

**Alves, Jordan**

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**From:** Alves, Jordan  
**Sent:** Friday, October 13, 2017 2:23 PM  
**To:** Ploszaj, Kimberly  
**Cc:** Hayes, Sharon  
**Subject:** Firmender & Son Painting  
**Attachments:** Document.pdf; Firmender and Son Painting and Wall Covering.pdf

Hi Kim,

Hope you are doing well. Attached is the Notice of Noncompliance sent to Matthew Firmender on 2/03/2017. Also attached, is his response to our notice including a sworn statement, and his updated renovator's certificate. Please let me know if there is any other information you would like from us and have a nice weekend.

Thanks,

Jordan D. Alves  
Asbestos/Lead Inspector  
Toxics and Pesticides Unit  
US EPA Region 1 (New England)  
5 Post Office Square, Suite 100 (OES05-4)  
Boston, MA 02109-3912  
617-918-1739 (phone)  
617-918-0739 (fax)

**Alves, Jordan**

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**From:** Padilla, Alma  
**Sent:** Wednesday, January 25, 2017 2:13 PM  
**To:** Alves, Jordan  
**Subject:** FW: Affidavit  
**Attachments:** FirmenderSonPainting\_ITSCA NON\_2017\_033.doc

I'm waiting for Andrea's reply.

Thanks,  
Alma

**From:** Padilla, Alma  
**Sent:** Wednesday, January 25, 2017 2:01 PM  
**To:** Simpson, Andrea <simpson.andrea@epa.gov>  
**Subject:** RE: Affidavit

Andrea,

We have a complaint from the CT DPH. The contractor (painting company) is firm certified, but the individual RRP certification of the painting company's owner expired even before the contract was signed on the ~1918 house. The contractor supposedly left one garage door and the vent to the attic open during sanding. When the homeowner complained, the painting co. did limited cleaning and never came back. Data from a lead inspection company show high lead dust levels in the attic, garage, and living room. We have pictures of paint chips all over and the dust on her "stuff" in the garage. The homeowner had a comprehensive lead inspection done for the purpose of abatement. She understands that neither the DPH and EPA can help her with her "loss."

Sharon recommended a NON asking for more painting/renovation records, and asking for details about this particular job. Since it is sometimes difficult to find the size of the company, she suggested that we include this affidavit which apparently was used by Ronnie in the past.

Thus, the NON would look like the attached draft.

Thanks,  
Alma

**From:** Simpson, Andrea  
**Sent:** Wednesday, January 25, 2017 1:39 PM

**To:** Padilla, Alma <[Padilla.Alma@epa.gov](mailto:Padilla.Alma@epa.gov)>  
**Subject:** RE: Affidavit

Hi Alma,

I'm confused about the purpose of this affidavit.

Andrea

**From:** Padilla, Alma  
**Sent:** Tuesday, January 24, 2017 3:39 PM  
**To:** Simpson, Andrea <[Simpson.andrea@epa.gov](mailto:Simpson.andrea@epa.gov)>  
**Subject:** Affidavit

Andrea,

I made the format similar to the affidavit regarding compliance. Is this OK?

Thanks again,

Alma

Alma J. Padilla  
Toxics & Pesticides Unit  
US EPA Region 1  
5 Post Office Square, Suite 100 (OES 05-4)  
Boston, MA 02109  
617-918-1338 (phone)  
617-918-0338 (fax)  
[padilla.alma@epa.gov](mailto:padilla.alma@epa.gov)











UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
New England - Region 1  
5 Post Office Sq., Suite 100  
Boston, MA 02109-3912

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Docket No.: TSCA-NON-2017-033

**FEB 03 2017**

Matthew Firmender  
Firmender and Son Painting & Wall Covering  
22 Split Rock Rd  
Trumbull, CT 06611-2650

Re: **NOTICE OF NONCOMPLIANCE for Potential Violations of the Renovation,  
Repair and Painting Rule**

Dear Mr. Firmender:

The United States Environmental Protection Agency Region 1 - New England (EPA) received a recent complaint about renovation work conducted at 1188 Wells Place in Stratford, CT. EPA followed up on this complaint by obtaining information from the Connecticut Department of Public Health and Stratford Health Department. As a result, EPA is issuing this Notice of Noncompliance (NON) to you for potential violations of the Renovation, Repair and Painting ("RRP") Rule codified at 40 C.F.R. § 745, Subpart E. The RRP Rule requirements were published on April 22, 2008, and effective April 22, 2010.

Among other things, the RRP Rule requirements aim to prevent lead-based paint (LBP) hazards created by renovation, repair, and painting activities that disturb LBP in housing built before 1978 (target housing) and child-occupied facilities. The regulations require contractors, property owners, managers, and others who perform repairs and renovations of target housing for compensation that disturb more than six square feet of interior or 20 square feet of exterior painted surface (even if it is not known whether the paint contains lead) to:

- provide the property owners and occupants with the EPA pamphlet entitled "Renovate Right" *before* repair/renovation starts;
- obtain confirmation of receipt of lead pamphlet from the owner and occupants or a certificate of mailing from the post-office;
- document the results of any Lead Test Kit;
- use lead-safe work practices described within the RRP Rule, for example:
  - post warning signs at the entrance to the work area;
  - use plastic containment barriers to prevent the spread of dust that may

- potentially contain lead;
- handle waste in a lead-safe manner;
- use power tools with a High Efficiency Particulate Air (HEPA) exhaust control when removing lead-based paint by sanding, grinding, power planing, needle gun, abrasive blasting, or sandblasting;
- avoid prohibited practices such as open-flame burning, torching, or operating a heat gun at over 1100°F;
- ensure that renovators, contractors, and dust sampling technicians obtain proper certification (firm and individual);
- document and maintain records proving that post-renovation cleaning has occurred (you may use the "Sample Renovation Recordkeeping Checklist" that appears on page 27 of the EPA's "Small Entity Compliance Guide to Renovate Right" (dated September 2011), a copy of which is enclosed in the Green Compliance Assistance Packet); and
- keep the required RRP records for at least three years.

There are also special notification requirements in child-occupied facilities, such as day care centers and pre-schools.

A contractor, property owner, manager, or other renovator who has failed to comply with the RRP requirements has committed a prohibited act under TSCA Section 409, 15 U.S.C. §2689, and is liable for civil penalties under TSCA Section 16, 16 U.S.C. §2615.

### **Management/Ownership**

Based on our research, Firmender and Son Painting & Wall Covering ("Firmender and Son") is owned by you, Matthew Firmender. The business has been owned and operated by you for 10 years. Firmender and Son is in the business of painting, paint preparation, miscellaneous carpentry and other light renovation work. Firmender and Son is currently firm certified with the EPA until April 17, 2019, but your individual RRP training certification has been expired since April 5, 2016.

### **History**

Based on our research, on August 23, 2016, you were hired to paint and do repairs to the exterior of the home at 1188 Wells Place, Stratford, CT. While work was taking place, the owner expressed concern about excessive dust and debris being created and the workplace not being properly cleaned. We also understand that during the sanding, some doors, windows and vents may not have been properly sealed off and that lead dust may have contaminated these areas.

### **Potential Violations**

This NON documents three potential violations. A summary of each violation is provided below. You are requested to take necessary corrective measures.

1. Failure of a firm to carry out its responsibilities during a renovation by failing to assign a certified renovator.

**Provision Violated: 40 C.F.R. §745.89(d)(2) pursuant to 40 C.F.R. §745.81(a)(2).**

2. Failure by the renovation firm, before beginning the renovation in certain situations, to take extra precautions in containing the work area to ensure that dust and debris from the renovation does not contaminate other areas of the property or migrate to adjacent properties.

**Provision Violated: 40 C.F.R. §745.85(a)(2)(ii)(d).**

3. Failure to retain and, if requested, make available to EPA all records, which among others, include post renovation cleaning verification, necessary to demonstrate compliance for a period of 3 years.

**Provision Violated: 40 C.F.R. §745.86.**

### **Compliance with the RRP Rule Requirements**

When conducting applicable repairs and renovations for compensation (including rent) in target housing or child-occupied facilities:

- Owners/adult occupants must be notified and provided with a lead hazard information pamphlet ("Renovate Right") before starting repair/renovations that will disturb more than six square feet of interior or 20 square feet of exterior painted surface in occupied target housing;
- All work must be performed in a lead-safe manner consistent with the RRP Rule;
- A system must be in place to document compliance - see EPA's September 2011 "Small Entity Compliance Guide to Renovate Right: EPA's Lead Based Paint Renovation, Repair, and Painting Program" booklet in the enclosed Compliance Assistance Packet; and
- Records required by the RRP Rule must be retained for three years.

For your convenience, a Compliance Assistance Packet, containing information about the RRP Rule, is enclosed.

### **The Purpose of This NON**

The primary purpose of this letter is to identify problem areas and seek improved compliance. This NON does not limit or otherwise preclude EPA from taking civil or criminal enforcement action pursuant to Section 16 of the Toxics Substance Control Act, 15 U.S.C. § 2615 for the alleged violations identified above.

Please take the following actions to assure us that you are complying with the RRP Rule:

- **Within 30 days of your receipt of this NON**, please review, sign and date the attached "*Affidavit Certifying Compliance*" form and send it back to the EPA along with the following documentation:



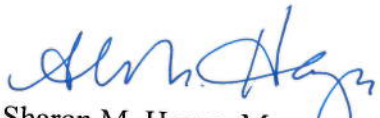
- A statement from you identifying the party or parties that performed the renovations at 1188 Wells Place, Stratford, CT;
  - A detailed, step-by-step description of the work Firmender and Son did at 1188 Wells Place, Stratford, CT;
  - Renovator certificates of your employees and/or seasonal help, including your own current individual RRP renovator certificate; and
  - All records of any work done by you or your company on pre-1978 housing in the past year.
- **Within 30 days of your receipt of this NON**, please complete, sign and date the attached "*Affidavit of Income Attestation*" form.

Please mail the original copies of the signed "Affidavit" forms and any copies of the requested documentation to:

Jordan Alves  
U.S. EPA - New England (OES 05-4)  
5 Post Office Square  
Boston, MA 02109-3912

I urge you to take the necessary steps to address the above-cited alleged violations. If you have any questions regarding this letter or how to comply with this NON or any of the RRP Rule requirements, please contact any of the following staff members: Jordan Alves at (617) 918-1739 or Molly Magoon at (617) 918-1848.

Sincerely,



Sharon M. Hayes, Manager  
Toxics and Pesticides Unit  
Office of Environmental Stewardship  
US EPA – New England

Attachments: EPA's "Affidavit Certifying Compliance" form  
EPA's "Affidavit of Income Attestation" form

Enclosure: Compliance Assistance Packet

cc: Alma Padilla, US EPA  
Molly Magoon, US EPA  
James M. Bryson, US EPA  
Kimberly Ploszaj, CT Department of Public Health  
Maureen Whelan, Chief Sanitarian, Stratford Health Department

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
NEW ENGLAND  
Boston, Massachusetts

In The Matter of: Docket No. TSCA-NON-2017-033

NOTICE OF NONCOMPLIANCE with the Renovation, Repair and Painting  
("RRP") Rule

Issued to:

Matthew Firmender  
Firmender and Son Painting & Wall Covering  
22 Split Rock Rd  
Trumbull, CT 06611-2650

AFFIDAVIT CERTIFYING COMPLIANCE

By signing this Affidavit, I acknowledge receipt of an EPA Notice of Noncompliance disclosing an EPA finding of potential violations and, further, indicate my intention to address such alleged violations, as indicated in the Notice of Noncompliance.

I certify under penalty of law that I have personally examined and am familiar with the information submitted pursuant to this request; that, to the best of my knowledge and belief, the submitted information is true, accurate and complete; and that all documents submitted are complete and authentic, unless otherwise indicated.

I certify that I am fully complying with the RRP Rules. The pages accompanying this Affidavit demonstrate my full compliance.

Additional  
statement: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Print name: \_\_\_\_\_ Office or Title: \_\_\_\_\_

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
NEW ENGLAND  
Boston, Massachusetts

In The Matter of: Docket No. TSCA-NON-2017-033

NOTICE OF NONCOMPLIANCE with the Renovation, Repair and Painting  
("RRP") Rule

Issued to:

Matthew Firmender  
Firmender and Son Painting & Wall Covering  
22 Split Rock Rd  
Trumbull, CT 06611-2650

AFFIDAVIT of Income Attestation

I attest, under the pains and penalties of perjury, that my annual sales or gross pre-tax revenue falls:

- ☐ Below \$100,000
- ☐ Between \$100,000 and \$300,000
- ☐ Above \$300,000.

If requested, I will provide documentation supporting this attestation.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



LAW OFFICE  
OF  
FATOS KOLECI, LLC  
1087 BROAD STREET, 4<sup>TH</sup> FLOOR  
BRIDGEPORT, CT 06604

Phone: (203) 877-2226 [fkoleci@yahoo.com](mailto:fkoleci@yahoo.com) Fax: (203) 332-7709

April 13, 2017

Jordan Alves  
U.S. EPA -- New England (OES 05-4)  
5 Post Office Square  
Boston, MA 0219-3912

via UPS Tracking # 1Z54Y5R02210034952

Subject: Docket # TSCA-NON-2017-033 (Firmender and Sons Painting, LLC)

Dear Mr. Alves,

Per our communications, attached please find scanned documents responsive to your March 7, 2017 Notice of NonCompliance, including:

1. Sworn Statement by Matthew Firmender;
2. Affidavit Certifying Compliance;
3. Affidavit of Income Attestation;
4. Lead Renovator Certification

It has been a pleasure working with you, and please do not hesitate to contact me with any further questions about this matter.

Sincerely,

  
Fatos Koleci, Esq.

Enclosures

2

FIRMENDER AND SON PAINTING, LLC

EPA

Docket # TSCA-NON-2017-033

Sworn Statement

The undersigned submits this statement to the U.S. Environmental Protection Agency (hereafter "EPA") in support of his company and individual reply to the Notice of Noncompliance dated March 7, 2017;

1. My name is Matthew Firmender, and I was born on 7/18/1972 in Bridgeport, CT;
2. I am a licensed Connecticut Home Improvement Contractor, with Registration # HIC.0600546, and the sole member of Firmender and Son Painting, LLC, a painting company, which was incorporated on April 17, 2007, with the Connecticut Secretary of State, under Business ID # 0896655;
3. My business performs painting, paint preparation, miscellaneous carpentry and other light renovation work;
4. My individual Lead Renovator certificate number is R-I-91919-17-00118, and was issued on March 22, 2017 with an expiration date of March 22, 2022;
5. Based on my saved text-message records on my work cell phone, I submit that on or about July 28, 2016, I was contacted by Sallyanne Head, of 1188 Wells Place, Stratford, CT 06615, to perform some painting and carpentry work at her home, after which I responded that I would meet to discuss the job, and upon doing so in writing on 7/31/16, I gave her a quote in the amount of \$22,000 for the job (attached contract);
6. On August 17, 2016, Ms. Head followed up with me about the job, and we agreed for her to place a 50% deposit for the job, in the amount of \$11,000, which she did via her personal check number 1001, dated 8/25/16, made payable to "Matt Firmender";
7. My company in conjunction with a subcontractor named Andre DaSilva started working at the job site, with painting the bathroom on 9/13/16 job, and on 9/19/16, with painting the exterior of the house;
8. Throughout the job, Ms. Head complimented my employees on the work, and on 9/20/16, Ms. Head texted me "Your men are doing a fantastic job. Thanks."
9. My workers took the best possible safety precautions that are standard in such jobs, and continued working on the job with periodic breaks due to weather. Ms. Head then called me and told me that my employees were following all protocol and had covered all windows and that they were doing a great job at her house, and told me that her neighbors wanted an estimate for an exterior painting job they needed as well;
10. By 10/7/16, Ms. Head picked the colors she wanted applied to her home, and texted me the same;
11. On 10/10/16, Ms. Head texted me to ask me if my employees were returning to work, after which they did for a couple more days;

12. About mid-October 2016, Ms. Head noticed a layer of dust in the attic and contacted me about it, after which one of my employees met with her and agreed that we would take care of it;
13. On November 4, 2016, Ms. Head contacted me and told me that she had performed a lead test at her home on 10/27/16, and that it showed there was lead presence inside the home, and I offered to go right over and clean it up for her, which she refused, saying that she wanted more testing done;
14. I also immediately provided her my insurance broker's information via a text message, so that she may file an insurance claim, as needed;
15. Additionally, I hired a separate company, Can Vacuum and Jet, LLC, on or about 11/4/16, notified Ms. Head that I had hired them and gave her the company owner's contact number so that she may reach out to him to perform any necessary lead clean-up work, for which all costs would be covered by my company;
16. On the afternoon of 11/4/16 I followed up with Ms. Head via text message to ask if she contacted Can Vacuum and Jet, LLC or the company owner for the clean-up, and she told me that she thought it was too late to do so on that day but that she would reach out to him again;
17. On 11/7/16, I contacted Ms. Head again asking her if she reached out to Corey, from Can Vacuum and Jet, LLC, and she told me she had called him on the prior Friday but that they did not finish their conversation and that she needed to call him back again;
18. Because I was concerned about her and her family's safety and wanting to take care of the problem as soon as possible, I then asked her if she wanted me to set up a meeting with Corey from Can Vacuum and Jet, LLC, and then also called and left her a message about it, but she did not respond to me;
19. On 11/16/16 Ms. Head texted me saying that she received my messages but that she was busy and that her insurance company was going to do some more testing and that they had a clean-up crew there and that she would get back in touch with me;
20. I then texted her on 11/18/16 telling her I wanted to clean up the attic for her, but she texted back stating that she is waiting to hear back from the insurance and that Corey was coming to give her an estimate that day, and asked me to have my crew go over her house and remove the protective plastic from the windows at her home, for which she then followed up with me on 11/21/16 again;
21. On 11/21/16, Ms. Head texted me back, stating "We're hoping Corey and his crew can clean up next week. Can you have the guys remove the plastic from house windows" and I said "Yes" back to her, and informed Corey that he was authorized to do the cleanup job at my cost, but Ms. Head never followed up with him thereafter and did not use his services to remediate the situation despite my best efforts to remedy the situation in the best way possible;
22. Shortly thereafter, Ms. Head told me that I should pick up my tools and stop working there;
23. After this job, I have done everything possible to come into complete compliance with all applicable federal and state laws, rules and regulations, as they pertain to my company's business activities;
24. Moreover, upon information and knowledge, my company Firmender and Son Painting, LLC's EPA-certification number NAT-F121726-1 was in place during the pendency of this job, and the same is valid through April 17, 2019;



25. Immediately upon receiving an EPA-compliance package from your office, my company started using the entire package by duplicating all of the required notices and pamphlets, issuing identical sets of the same to potential clients with pre-1978 housing.
26. I then realized that my individual EPA-certification had lapsed, I took immediate steps to come into compliance with the rules by enrolling in the appropriate certification course. As a result, I completed and was issued a Certificate of Successful Completion as a Lead Renovator, pursuant to the EPA 40 CFR 745.225 Eight (8) hour training course, as of 3/22/17 (attached evidence of the same for your review);
27. Additionally, as of 3/22/17, I have also enacted and implemented within my company a procedure ensuring that complete compliance with RRP rule 40 C.F.R. Section 745, Subpart E for all future jobs are strictly followed;
28. I have furthermore reviewed all of my company records for any and all work done on pre-1978 housing, physically visited all of my company job locations for work performed since January 2016, including talking to former clients/homeowners, and consulting the land records at the respective city halls, and have not located any job sites on pre-1978 housing.

Affiant,



Matthew Firmender, Member  
Firmender and Son Painting, LLC

On the \_\_\_\_ day of April in the year 2017 before me, the undersigned, a notary public in and for the State of Connecticut, personally appeared Matthew Firmender, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument entitled Sworn Statement and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

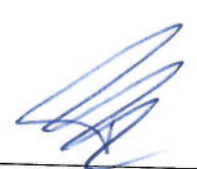
In the:

County of Fairfield )

)

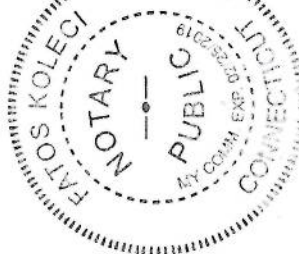
State of Connecticut )

ss. Bridgeport



Notary Public

My Comm'n expires on: 2/28/19



BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
NEW ENGLAND  
Boston, Massachusetts

In The Matter of: Docket No. TSCA-NON-2017-033

NOTICE OF NONCOMPLIANCE with the Renovation, Repair and Painting  
("RRP") Rule

Issued to:


Matthew Firmender  
Firmender and Son Painting & Wall Covering  
22 Split Rock Rd  
Trumbull, CT 06611-2650

AFFIDAVIT of Income Attestation

I attest, under the pains and penalties of perjury, that my annual sales or gross pre-tax revenue falls:

- ☐ Below \$100,000  
☒ Between \$100,000 and \$300,000  
☐ Above \$300,000.

If requested, I will provide documentation supporting this attestation.

  
\_\_\_\_\_  
Signature

4/8/17  
Date

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
NEW ENGLAND  
Boston, Massachusetts

In The Matter of: Docket No. TSCA-NON-2017-033

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Issued to:

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Trumbull, CT 06611-2650

AFFIDAVIT CERTIFYING COMPLIANCE

By signing this Affidavit, I acknowledge receipt of an EPA Notice of Noncompliance disclosing an EPA finding of potential violations and, further, indicate my intention to address such alleged violations, as indicated in the Notice of Noncompliance.

I certify under penalty of law that I have personally examined and am familiar with the information submitted pursuant to this request; that, to the best of my knowledge and belief, the submitted information is true, accurate and complete; and that all documents submitted are complete and authentic, unless otherwise indicated.

I certify that I am fully complying with the RRP Rules. The pages accompanying this Affidavit demonstrate my full compliance.

Additional  
statement: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: 9/6/17 Signature: 

Print name: Matt Firmender Office or Title: owner



# Certificate of Successful Completion

**LeadSMART**  
TRAINING SOLUTIONS

21 Main Street  
South Berwick, ME 03908  
508.731.6054  
[www.leadSMARTtraining.com](http://www.leadSMARTtraining.com)

The individual below successfully completed the EPA 40 CFR 745.225 eight-hour training course:

## LEAD RENOVATOR- INITIAL (English)

**Matt Firmender**

STUDENT NAME

22 Splitrock Road

ADDRESS

Trumbull

TOWN

CT

STATE

06611

ZIP

March 22, 2017

COURSE DATE

March 22, 2017

EXAMINATION PASS DATE

R-I-91919-17-00118

CERTIFICATE NUMBER

March 22, 2022

CERTIFICATE EXPIRATION DATE



**Peter Lawton** Director of Training

LeadSMART Training Solutions, Inc. NAT-RV-I-91919-2-EN



March 22, 2017

Date

**Alves, Jordan**

---

**From:** Alves, Jordan  
**Sent:** Monday, April 17, 2017 3:08 PM  
**To:** Fatos Koleci  
**Cc:** Matthew Firmender  
**Subject:** RE: Docket # TSCA-NON-2017-033 (Firmender and Sons Painting, LLC)

Dear Mr. Koleci,

I would like to confirm that I have received all the requested documents. I greatly appreciate your quick and complete response on this matter. It appears that Mr. Firmender has done everything in his power to come into compliance with the RRP rule. I would like to thank you for all of your assistance. Please let me know if you have any further questions on this matter.

Best Regards,

Jordan D. Alves  
Asbestos/Lead Inspector  
Toxics and Pesticides Unit  
US EPA Region 1 (New England)  
5 Post Office Square, Suite 100 (OES05-4)  
Boston, MA 02109-3912  
617-918-1739 (phone)  
617-918-0739 (fax)

**From:** Fatos Koleci [mailto:fkoleci@yahoo.com]  
**Sent:** Saturday, April 15, 2017 10:46 AM  
**To:** Alves, Jordan <alves.jordan@epa.gov>  
**Cc:** Matthew Firmender <firmenderandsonpainting@hotmail.com>  
**Subject:** Docket # TSCA-NON-2017-033 (Firmender and Sons Painting, LLC)

Dear Mr. Alves,

Per our communications, attached please find scanned documents responsive to your March 7, 2017 Notice of NonCompliance, including:

1. Sworn Statement by Matthew Firmender;
2. Affidavit Certifying Compliance;
3. Affidavit of Income Attestation;
4. Lead Renovator Certification

Please note that the originals are being sent to you today via UPS for overnight delivery. Tracking # 1Z54Y5R02210034952, which you should receive by 12pm tomorrow, Friday, 4/14/17.

Sincerely,

Fatos Koleci, Esq.

Law Office of Fatos Koleci, LLC  
1087 Broad Street, Suite 400  
Bridgeport CT 06604  
Tel (203) 877-2226  
Fax (203) 332-7709  
email: [fkoleci@yahoo.com](mailto:fkoleci@yahoo.com)



**Alves, Jordan**

---

**From:** Fatos Koleci <fkoleci@yahoo.com>  
**Sent:** Saturday, April 15, 2017 10:46 AM  
**To:** Alves, Jordan  
**Cc:** Matthew Firmender  
**Subject:** Docket # TSCA-NON-2017-033 (Firmender and Sons Painting, LLC)  
**Attachments:** doc04454420170413141743.pdf; Lead Renovator Certificate.pdf; doc04455020170413143923.pdf

Dear Mr. Alves,

Per our communications, attached please find scanned documents responsive to your March 7, 2017 Notice of NonCompliance, including:

1. Sworn Statement by Matthew Firmender;
2. Affidavit Certifying Compliance;
3. Affidavit of Income Attestation;
4. Lead Renovator Certification

Please note that the originals are being sent to you today via UPS for overnight delivery, Tracking # 1Z54Y5R02210034952, which you should receive by 12pm tomorrow, Friday, 4/14/17.

Sincerely,

Fatos Koleci, Esq.

Law Office of Fatos Koleci, LLC  
1087 Broad Street, Suite 400  
Bridgeport CT 06604  
Tel (203) 877-2226  
Fax (203) 332-7709

email: [fkoleci@yahoo.com](mailto:fkoleci@yahoo.com)

**Alves, Jordan**

---

**From:** Alves, Jordan  
**Sent:** Tuesday, April 11, 2017 8:27 AM  
**To:** Fatos Koleci  
**Subject:** RE: TSCA-NON-2017-033

Hello Mr. Koleci,

It was nice speaking with you. After speaking with my supervisor, I am able to grant an extension through 4/14/2017 in order for your client to collect and submit all required documentation. Thank you for your cooperation.

Regards,

Jordan D. Alves  
Asbestos/Lead Inspector  
Toxics and Pesticides Unit  
US EPA Region 1 (New England)  
5 Post Office Square, Suite 100 (OES05-4)  
Boston, MA 02109-3912  
617-918-1739 (phone)  
617-918-0739 (fax)

**From:** Fatos Koleci [mailto:fkoleci@yahoo.com]  
**Sent:** Friday, April 07, 2017 12:07 PM  
**To:** Alves, Jordan <alves.jordan@epa.gov>  
**Subject:** TSCA-NON-2017-033

Dear Mr. Alves,

It was a pleasure speaking to you earlier about my client Matthew Firmender and his company Firmender & Son Painting, LLC, who has retained me to assist him in handling this matter and with his efforts to come into complete compliance with all applicable federal and state laws, rules and regulations, as they pertain to his company's business activities.

Please note that the Firmender and Son EPA firm certification was in place throughout 2016, during which issues of compliance with RRP rule have been raised, and the same is valid through April 17, 2019. Immediately upon obtaining an EPA-compliance package from your office, Mr. Firmender started using it by duplicating the required notices and pamphlets issuing identical sets of the same to potential clients with pre-1978 housing. Additionally, since he realized that his individual certification had lapsed, Mr. Firmender took immediate steps to come into compliance with the rules by enrolling in the appropriate certification course. As a result, Mr. Firmender completed and was issued a Certificate of Successful Completion as a Lead Renovator, pursuant to the EPA 40 CFR 745.225 Eight (8) hour training course, as of 3/22/17 (attached evidence of the same for your review).

As of 3/22/17, Mr. Firmender has also enacted and implemented within his company a procedure ensuring that all steps of complete compliance with RRP rule 40 C.F.R. Section 745, Subpart E for all future jobs are strictly followed.

Additionally, and per our discussion, I am attaching scanned copies of the following signed documents:

1. Affidavit Certifying Compliance
2. Affidavit of Income Attestation

My client has also been diligently working on going through all of Mr. Firmender's records for any work done on pre-1978 housing in the past year and on a detailed statement addressing all of the information requested on page 4 of your letter, and believes in good faith that he will be able to do all of his research (he has on many occasions physically visited the past work-sites to confer with homeowners and also respective city halls, to check on land records) by no later than early next week.

As a result, I request that you grant me a reasonable 5-day extension for his full reply, through and including April 14, 2017, in order for us to provide you with the rest of the information requested in your March 7, 2017 letter.

Kindly acknowledge receipt of this correspondence and reply to our short extension request.

Sincerely,

Fatos Koleci, Esq.

Law Office of Fatos Koleci, LLC  
1087 Broad Street, Suite 400



Bridgeport CT 06604  
Tel (203) 877-2226  
Fax (203) 332-7709  
email: [fkoleci@yahoo.com](mailto:fkoleci@yahoo.com)




12. About mid-October 2016, Ms. Head noticed a layer of dust in the attic and contacted me about it, after which one of my employees met with her and agreed that we would take care of it;
13. On November 4, 2016, Ms. Head contacted me and told me that she had performed a lead test at her home on 10/27/16, and that it showed there was lead presence inside the home, and I offered to go right over and clean it up for her, which she refused, saying that she wanted more testing done;
14. I also immediately provided her my insurance broker's information via a text message, so that she may file an insurance claim, as needed;
15. Additionally, I hired a separate company, Can Vacuum and Jet, LLC, on or about 11/4/16, notified Ms. Head that I had hired them and gave her the company owner's contact number so that she may reach out to him to perform any necessary lead clean-up work, for which all costs would be covered by my company;
16. On the afternoon of 11/4/16 I followed up with Ms. Head via text message to ask if she contacted Can Vacuum and Jet, LLC or the company owner for the clean-up, and she told me that she thought it was too late to do so on that day but that she would reach out to him again;
17. On 11/7/16, I contacted Ms. Head again asking her if she reached out to Corey, from Can Vacuum and Jet, LLC, and she told me she had called him on the prior Friday but that they did not finish their conversation and that she needed to call him back again;
18. Because I was concerned about her and her family's safety and wanting to take care of the problem as soon as possible, I then asked her if she wanted me to set up a meeting with Corey from Can Vacuum and Jet, LLC, and then also called and left her a message about it, but she did not respond to me;
19. On 11/16/16 Ms. Head texted me saying that she received my messages but that she was busy and that her insurance company was going to do some more testing and that they had a clean-up crew there and that she would get back in touch with me;
20. I then texted her on 11/18/16 telling her I wanted to clean up the attic for her, but she texted back stating that she is waiting to hear back from the insurance and that Corey was coming to give her an estimate that day, and asked me to have my crew go over her house and remove the protective plastic from the windows at her home, for which she then followed up with me on 11/21/16 again;
21. On 11/21/16, Ms. Head texted me back, stating "We're hoping Corey and his crew can clean up next week. Can you have the guys remove the plastic from house windows" and I said "Yes" back to her, and informed Corey that he was authorized to do the cleanup job at my cost, but Ms. Head never followed up with him thereafter and did not use his services to remediate the situation despite my best efforts to remedy the situation in the best way possible;
22. Shortly thereafter, Ms. Head told me that I should pick up my tools and stop working there;
23. After this job, I have done everything possible to come into complete compliance with all applicable federal and state laws, rules and regulations, as they pertain to my company's business activities;
24. Moreover, upon information and knowledge, my company Firmender and Son Painting, LLC's EPA-certification number NAT-F121726-1 was in place during the pendency of this job, and the same is valid through April 17, 2019;

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25. Immediately upon receiving an EPA-compliance package from your office, my company started using the entire package by duplicating all of the required notices and pamphlets, issuing identical sets of the same to potential clients with pre-1978 housing.
26. I then realized that my individual EPA-certification had lapsed, I took immediate steps to come into compliance with the rules by enrolling in the appropriate certification course. As a result, I completed and was issued a Certificate of Successful Completion as a Lead Renovator, pursuant to the EPA 40 CFR 745.225 Eight (8) hour training course, as of 3/22/17 (attached evidence of the same for your review);
27. Additionally, as of 3/22/17, I have also enacted and implemented within my company a procedure ensuring that complete compliance with RRP rule 40 C.F.R. Section 745, Subpart E for all future jobs are strictly followed;
28. I have furthermore reviewed all of my company records for any and all work done on pre-1978 housing, physically visited all of my company job locations for work performed since January 2016, including talking to former clients/homeowners, and consulting the land records at the respective city halls, and have not located any job sites on pre-1978 housing.

Affiant,




Matthew Firmender, Member  
Firmender and Son Painting, LLC

On the \_\_\_\_ day of April in the year 2017 before me, the undersigned, a notary public in and for the State of Connecticut, personally appeared Matthew Firmender, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument entitled Sworn Statement and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

In the:


County of Fairfield    )  
                                  )  
State of Connecticut    )

ss. Bridgeport

  
\_\_\_\_\_  
Notary Public  
My Comm'n expires on: 2/28/19

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Matthew Firmender, Member  
Firmender and Son Painting, LLC

On the \_\_\_\_ day of April in the year 2017 before me, the undersigned, a notary public in and for the State of Connecticut, personally appeared Matthew Firmender, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument entitled Sworn Statement and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

In the:

County of Fairfield )

)

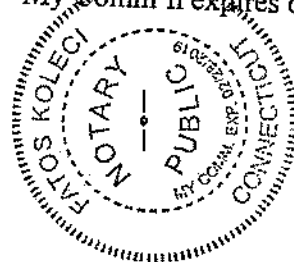
State of Connecticut )

ss. Bridgeport



Notary Public

My Comm'n expires on: 2/28/19



BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
NEW ENGLAND  
Boston, Massachusetts

In The Matter of: Docket No. TSCA-NON-2017-033

NOTICE OF NONCOMPLIANCE with the Renovation, Repair and Painting  
("RRP") Rule

Issued to:

Matthew Firmender  
Firmender and Son Painting & Wall Covering  
22 Split Rock Rd  
Trumbull, CT 06611-2650

AFFIDAVIT of Income Attestation

I attest, under the pains and penalties of perjury, that my annual sales or gross pre-tax revenue falls:

- ☐ Below \$100,000  
☒ Between \$100,000 and \$300,000  
☐ Above \$300,000.

If requested, I will provide documentation supporting this attestation.

  
\_\_\_\_\_  
Signature

4/15/17  
\_\_\_\_\_  
Date

BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
NEW ENGLAND  
Boston, Massachusetts

In The Matter of: Docket No. TSCA-NON-2017-033

NOTICE OF NONCOMPLIANCE with the Renovation, Repair and Painting  
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Trumbull, CT 06611-2650

AFFIDAVIT CERTIFYING COMPLIANCE

By signing this Affidavit, I acknowledge receipt of an EPA Notice of Noncompliance disclosing an EPA finding of potential violations and, further, indicate my intention to address such alleged violations, as indicated in the Notice of Noncompliance.

I certify under penalty of law that I have personally examined and am familiar with the information submitted pursuant to this request; that, to the best of my knowledge and belief, the submitted information is true, accurate and complete; and that all documents submitted are complete and authentic, unless otherwise indicated.

I certify that I am fully complying with the RRP Rules. The pages accompanying this Affidavit demonstrate my full compliance.

Additional  
statement: \_\_\_\_\_

Date: 9/6/17 Signature: [Signature]

Print name: Matt Firmender Office or Title: owner



# Certificate of Successful Completion

**LeadSMART**  
TRAINING SOLUTIONS

21 Main Street  
South Berwick, ME 03908  
508.731.6054  
[www.leadSMARTtraining.com](http://www.leadSMARTtraining.com)

The individual below successfully completed the EPA 40 CFR 745.225 eight-hour training course:

## LEAD RENOVATOR- INITIAL (English)

**Matt Firmender**

STUDENT NAME

22 Splitrock Road

ADDRESS

Trumbull

TOWN

CT

STATE

06611

ZIP

March 22, 2017

COURSE DATE

March 22, 2017

EXAMINATION PASS DATE

R-I-91919-17-00118

CERTIFICATE NUMBER

March 22, 2022

CERTIFICATE EXPIRATION DATE



**Peter Lawton** Director of Training

LeadSMART Training Solutions, Inc. NAT-RV4-91919-2-EN



March 22, 2017

Date

LAW OFFICE  
OF  
FATOS KOLECI, LLC  
1087 BROAD STREET, 4<sup>TH</sup> FLOOR  
BRIDGEPORT, CT 06604

Phone: (203) 877-2226 [fkoleci@yahoo.com](mailto:fkoleci@yahoo.com) Fax: (203) 332-7709

April 13, 2017

Jordan Alves  
U.S. EPA -- New England (OES 05-4)  
5 Post Office Square  
Boston, MA 0219-3912

via UPS Tracking # 1Z54Y5R02210034952

Subject: Docket # TSCA-NON-2017-033 (Firmender and Sons Painting, LLC)

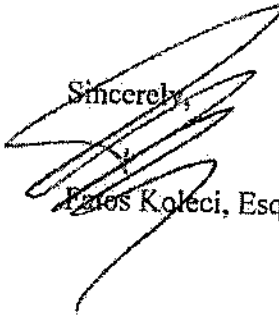
Dear Mr. Alves,

Per our communications, attached please find scanned documents responsive to your March 7, 2017 Notice of NonCompliance, including:

1. Sworn Statement by Matthew Firmender;
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3. Affidavit of Income Attestation;
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It has been a pleasure working with you, and please do not hesitate to contact me with any further questions about this matter.

Sincerely,

  
Fatos Koleci, Esq.

Enclosures




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24. Moreover, upon information and knowledge, my company Firmender and Son Painting, LLC's EPA-certification number NAT-F121726-1 was in place during the pendency of this job, and the same is valid through April 17, 2019;



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Affiant,




Matthew Firmender, Member  
Firmender and Son Painting, LLC

On the \_\_\_\_ day of April in the year 2017 before me, the undersigned, a notary public in and for the State of Connecticut, personally appeared Matthew Firmender, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument entitled Sworn Statement and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

In the:

County of Fairfield    )  
                                  )  
State of Connecticut    )       ss. Bridgeport

  
\_\_\_\_\_  
Notary Public

My Comm'n expires on: 2/28/19



BEFORE THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
NEW ENGLAND  
Boston, Massachusetts

In The Matter of: Docket No. TSCA-NON-2017-033

NOTICE OF NONCOMPLIANCE with the Renovation, Repair and Painting  
("RRP") Rule

Issued to:

Matthew Firmender  
Firmender and Son Painting & Wall Covering  
22 Split Rock Rd  
Trumbull, CT 06611-2650

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Signature

4/15/17  
\_\_\_\_\_  
Date

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NEW ENGLAND  
Boston, Massachusetts

In The Matter of: Docket No. TSCA-NON-2017-033

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Additional  
statement: \_\_\_\_\_

Date: 9/6/17 Signature: [Signature]

Print name: Matt Firmender Office or Title: owner

# Certificate of Successful Completion

**LeadSMART**  
TRAINING SOLUTIONS

21 Main Street  
South Berwick, ME 03908  
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**Matt Firmender**

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22 Splitrock Road

ADDRESS

Trumbull

CT

06611

TOWN

STATE

ZIP

March 22, 2017

COURSE DATE

March 22, 2017

EXPIRATION DATE

R-I-91919-17-00118

CERTIFICATE NUMBER

March 22, 2022

CERTIFICATE EXPIRATION DATE



March 22, 2017

Date

*Peter Lawton*

Peter Lawton Director of Training

LeadSMART Training Solutions, Inc. NAT-RV4-91919-2-EN

LAW OFFICE  
OF  
FATOS KOLECI, LLC  
1087 BROAD STREET, 4<sup>TH</sup> FLOOR  
BRIDGEPORT, CT 06604

Phone: (203) 877-2226 [fkoleci@yahoo.com](mailto:fkoleci@yahoo.com) Fax: (203) 332-7709

April 13, 2017

Jordan Alves  
U.S. EPA – New England (OES 05-4)  
5 Post Office Square  
Boston, MA 0219-3912

via UPS Tracking # 1Z54Y5R02210034952

Subject: Docket # TSCA-NON-2017-033 (Firmender and Sons Painting, LLC)

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Sincerely,

  
Fatos Koleci, Esq.

Enclosures





# FIRMENDER & SON PAINTING



Matthew Firmender  
22 Splitrock rd  
Trumbull, Ct 06611

Cell: 203-816-7481  
Office/Fax: 203-378-1818  
firmenderandsonpainting@hotmail.com

Number	73116
Date	7/31/16

NAME	SALLY HEAD
ADDRESS	1188 WELLS PLACE STRATFORD, CT 06615
PHONE NO.	203-673-8809

WORK TO BE PERFORMED AT:	
ADDRESS	1188 WELLS PLACE STRATFORD, CT 06615

## EXTERIOR

SAND SIDING AFTER TARPING OFF THAT SIDE PRIME AND PAINT 2 COATS

TAPE ALL WINDOWS WHERE SANDING

SCRAPE TRIM WHERE LOOSE

PRIME ALL TRIM

PAINT ALL TRIM 1 COAT AFTER PRIMER

PAINT FLOOR OF DECK WITH PAINT PROVIDED BY OWNER

PAINT FOUNDATION

DO MISC CARPENTRY ON CERTAIN AREAS NOT INCLUDED IN ESTIMATE RANGE IS \$ 2500- \$ 3,500

50% DEPOSIT NEEDED TO START

PRICE \$ 22,000 DEPOSIT \$ 11,000.00

## BATHROOM

SCRAPE CEILING PRIME AND PAINT

PREP WALLS AND PAINT

\$ 600.00

BALANCE LIVING ROOM \$ 650.00

SIGN

DATE

8/28/16

8-23-16

# Firmender & Son Painting & Wall Covering

(<http://firmenderspainting.com/>)

NON-33

Give us a call today at (203) 378-1818

home (<http://firmenderspainting.com/>)    about us (<http://firmenderspainting.com/about-us/>)

services ()    testimonials (<http://firmenderspainting.com/testimonials/>)

contact us (<http://firmenderspainting.com/contact-us/>)

commercial gallery (<http://firmenderspainting.com/commercial-gallery/>)

residential gallery (<http://firmenderspainting.com/residential-gallery/>)

before & after gallery (<http://firmenderspainting.com/before-after-gallery/>)



Welcome to Firmender & Son  
Painting & Wall Covering!

**Apr 15, 2013**

**by Norman H. on**

**Firmender & Son Painting & Wall Covering (<http://firmenderspainting.com/testimonials/>)**

**Great Work**

*All my emails and phone calls were returned promptly. The painters who did my house painting project were skilled, on time and helpful when I had questions. The quality of the work was particularly high – my home looks fantastic!*

Copyright © 2017 Firmender & Son Painting & Wall Covering (<http://firmenderspainting.com>) - Give us a call today at (203)

378-1818.



[Overview](#)
[Projects](#)
[Ideabooks](#)
[Reviews](#)
[Questions](#)
[Activity](#)

[\(203\) 378-1818](#)
[Website](#)

3 Followers      0 Following

Follow

Firmender & Son Painting & Wall Covering was founded in 1929 by my grandfather. Through 3 generations to date, and more to come, we proudly serve our residential customers' needs throughout Trumbull CT and the surrounding areas. We deeply value our long standing relationships with our customers and we are pleased at creating and building relationships with new customers. We believe in courtesy and satisfaction for all of our customers.

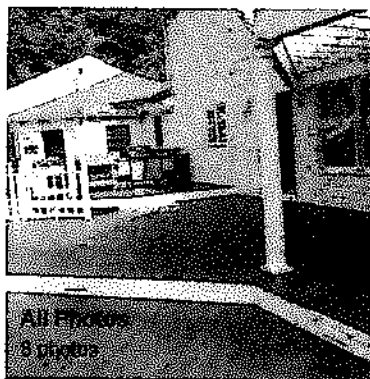
**Painters**  
**Contact:** Matthew Firmender  
**Location:** Trumbull, CT 06611

Colonial style homeHave you finally decided to repaint your home or place of business? Are you looking for the best painter in the area? If so, Firmender & Son Painting & Wall Covering is the right place to call. We are a family owned and operated company that has been the number one choice for residents in Trumbull CT and surrounding areas since 1929.

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## 2 Projects



All Photos  
 8 photos

Professional Categories in Trumbull

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Furniture Repair · Trumbull Garage Door Repair · Trumbull Gardeners & Lawn  
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**Painters near Trumbull**

Woodbridge Painters · Southport Painters · Woodmont Painters · Cannondale  
Painters · Hawleyville Painters · Sandy Hook Painters · South Britain Painters ·  
Redding Center Painters · Redding Painters · Weston Painters

Painters :  
Grand fee: \$  
Employees 1 to 4



**MDW ABATEMENT SERVICES LLC**  
**Maureen Melillo 203-623-2847**

Project : Head 1188 Wells Place Stratford Ct  
**PROJECT ESTIMATE**

HIC: 0642887

AAC: 53.000738

LAC: 50.002341

**Lead Dust Abatement of the Attic and all content      \$ 2,160.00**

**Estimated time of completion 3 days**

DESCRIPTION	LOCATION	METHOD
CONTAINMENT	FRONT DOOR TO ATTIC :	CONTAINMENT TO ISOLATE WORK AREA FROM THE FRONT DOOR TO THE ATTIC. ATTIC TO BE UNDER NEGATIVE HEPA AIR PRESSURE DURING ABATEMENT
FINE CLEAN TO MEET CGS RE-OCCUPANCY CRITERIA	Attic :	HEPA VAC -TSP FINE CLEAN X2 ALL CONTENTS - MOVE TO EXTERIOR STORAGE: FINE CLEAN ALL SURFACES
CONTAINMENT AREA	FRONT DOOR TO ATTIC :	HEPA VAC -TSP FINE CLEAN X2

*\*Homeowner responsible for all environmental testing.*

*\*Homeowner to provide general waste dumpster*

Terms: Payment upon completion

**\*MDW Standard Operating Procedures**

Project estimates include specialized cleaning and lead disposal through TRANSWASTE or RED TECH PORTLAND CT. Upon acceptance by GC, Lead Plan, RRP and licensing documentation will be provided MDW will also provide the 5 day notices and Lead Plans to appropriate Health Departments by city

**Owner is responsible for Environmental Testing & Wipes**

**Site Standard Operating Procedures**

A **log book** will be maintained on site to document entry and exit to abatement areas. The log book will contain all MDW HIC, LAC, AAC licenses, all on-site worker licenses and a copy of an **emergency exit plan**, work plan, schedule, contact names and phone numbers and normal hours of operation on the site. **Unlicensed** personnel will not be allowed into the work area **OR** within a 10 foot perimeter outside the work area. **2 Extra sets of site specific PPE** will be available in the **established clean area** for licensed environmental and DPH inspectors.

# MDW ABATEMENT SERVICES LLC

**Maureen Melillo 203-623-2847**

Project : Head 1188 Wells Place Stratford Ct  
PROJECT ESTIMATE

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HIC: 0642887

AAC: 53.000738

LAC: 50.002341

---

**Interior Abatement Lead: \$3,813.00**

**Estimated time of completion 4 days**

**Terms: Payment upon completion**

## **\*MDW Standard Operating Procedures**

Project estimates include specialized cleaning and lead disposal through TRANSWASTE or RED TECH PORTLAND CT. Upon acceptance by Homeowner, Lead Plan, RRP and licensing documentation will be provided. MDW will also provide the 5 day notices and Lead Plans to appropriate Health Departments by city

**Owner is responsible for Environmental Testing & Wipes**

## **Site Standard Operating Procedures**

A **log book** will be maintained on site to document entry and exit to abatement areas. The log book will contain all MDW HIC, LAC, AAC licenses, all on-site worker licenses and a copy of an **emergency exit plan**, work plan, schedule, contact names and phone numbers and normal hours of operation on the site. **Unlicensed** personnel will not be allowed into the work area **OR** within a 10 foot perimeter outside the work area. **2 Extra sets of site specific PPE** will be available in the **established clean area** for licensed environmental and DPH inspectors.

**MDW ABATEMENT SERVICES LLC**  
**Maureen Melillo 203-623-2847**  
**Project : Head 1188 Wells Place Stratford Ct**  
**PROJECT ESTIMATE**

LOCATION	SIDE	COMPONENT	SUBSTRATE	CONDITION	ACTION
ROOM 3	B	BASEBOARD	WOOD	POOR	<b>Wet Sand</b> : remove any surface imperfections, Lencap with EPA approved Fiberlock LBC
ROOM 3	C	STAIR STRINGER	WOOD	POOR	<b>Wet Sand</b> : remove any surface imperfections, Lencap with EPA approved Fiberlock LBC
ROOM 3	C	WNDW SILL	WOOD	POOR	<b>Wet Sand</b> : remove any surface imperfections, Lencap with EPA approved Fiberlock LBC
ROOM 7	A	DOOR JAMB	WOOD	POOR	STRIPLENCAP with EPA approved Fiberlock LBC
ROOM 7	A	DOOR CASE	WOOD	POOR	<b>Wet Sand</b> : remove any surface imperfections, Lencap with EPA approved Fiberlock LBC
ROOM 8	B	WINDOW CASE	WOOD	POOR	<b>Wet Sand</b> : remove any surface imperfections, Lencap with EPA approved Fiberlock LBC
ROOM 8	B	WNDW SILL	WOOD	POOR	<b>Wet Sand</b> : remove any surface imperfections, Lencap with EPA approved Fiberlock LBC
ROOM 8	C	WINDOW CASE	WOOD	POOR	REMOVE AND REPLACE WITH VINYL REPLACEMENT WINDOW*
ROOM 8	C	WNDW SILL	WOOD	POOR	
ROOM 8	C	WNDW SASH	WOOD	POOR	
hall	D	DOOR CASE	WOOD	POOR	<b>Wet Sand</b> : remove any surface imperfections, Lencap with EPA approved Fiberlock LBC
Room 7 Surface	ALL	ALL			Fine clean to meet CSG reoccupanct criteria
Floor	ALL	ALL			Fine clean to meet CSG reoccupanct criteria

\*Homeowner to purchase replacement windows



Sally Head

November 11th 2016

Site Address: 1188 Wells Place, Stratford Connecticut

Dear Sally Head,

Enclosed is the report of lead based paint testing performed on November 7<sup>th</sup> 2016 at the above referenced site. Ronald J. Passaro, Jr. Lead Inspector Risk Assessor license number #001805, performed the testing using a Niton XLP 300 Series, serial number 24939, with a radioactive source.

Testing was performed on the interior and exterior of the building. The tested components are deemed representative and only those components specifically tested should be assessed as to whether or not lead paint is present. Testing was completed on an approx. 1,431 square foot bungalow type dwelling with replacement doors and windows. The dwelling was constructed in 1918.

Connecticut has set 1.0 milligrams/square centimeter (mg/cm<sup>2</sup>) or above as the action level at which lead paint should be abated, but it is our opinion that leads in any concentration is hazardous, particularly when children frequent the building. The total lead on the report is the reading of lead in all of the paint layers down to the substrate. A positive result (POS) is a confirmed reading at or above 1.0 mg/cm<sup>2</sup>, a negative result (NEG) is a confirmed reading below 1.0 mg/cm<sup>2</sup>.

This XRF testing and report was performed according to state guidelines for the testing of lead based paint in buildings by Envirotech of Fairfield County, Inc. lead license number 001019 .

We thank you for the opportunity to provide you with our lead testing services. Should you have any questions concerning these findings, please feel free to contact us at any time.

Sincerely,

Ronald Passaro, Jr.  
President

1188 Wells Place  
Stratford, CT

XRF

11/7/2016  
Project# 3472

Shot#	Type	ROOM	SIDE	COMPONENT	SUBSTRATE	CONDITION	Results	PbC
2			CALIBRATION				Negative	0.9
3			CALIBRATION				Negative	0.9
4			CALIBRATION				Positive	1
5	PAINT	ROOM 1	A	DOOR	WOOD	INTACT	Negative	0.5
6	PAINT	ROOM 1	A	DOOR	WOOD	INTACT	Positive	1.5
7	PAINT	ROOM 1	A	DOOR CASE	WOOD	INTACT	Positive	2.5
8	PAINT	ROOM 1	A	WINDOW CASE	WOOD	INTACT	Positive	2.5
9	PAINT	ROOM 1	A	WINDOW CASE	WOOD	INTACT	Positive	3.2
10	PAINT	ROOM 1	A	WNDW SILL	WOOD	INTACT	Positive	2.1
11	PAINT	ROOM 1	A	BASEBOARD	WOOD	INTACT	Positive	1.9
12	PAINT	ROOM 1	A	WALL	PLASTER	INTACT	Negative	0.01
13	PAINT	ROOM 1	A	CEILING	PLASTER	INTACT	Negative	0.01
14	PAINT	ROOM 2	A	DOOR CASE	WOOD	INTACT	Positive	3
15	PAINT	ROOM 2	B	WINDOW CASE	WOOD	INTACT	Negative	0.03
16	PAINT	ROOM 2	B	WNDW SILL	WOOD	INTACT	Negative	0.02
17	PAINT	ROOM 2	B	WINDOW CASE	WOOD	INTACT	Negative	0.02
18	PAINT	ROOM 2	B	WALL	PLASTER	INTACT	Negative	0.08
19	PAINT	ROOM 2	B	CEILING	PLASTER	INTACT	Negative	0.09
20	PAINT	ROOM 3	A	DOOR CASE	WOOD	INTACT	Positive	1.7
21	PAINT	ROOM 3	B	BASEBOARD	WOOD	INTACT	Positive	1.7
22	PAINT	ROOM 3	B	BASEBOARD	WOOD	INTACT	Positive	1.3
23	PAINT	ROOM 3	B	BASEBOARD	WOOD	POOR	Positive	1.5
24	PAINT	ROOM 3	C	RISER	WOOD	POOR	Negative	0.15
25	PAINT	ROOM 3	C	STAIR STR	WOOD	POOR	Positive	1.2
26	PAINT	ROOM 3	C	STR TREAD	WOOD	INTACT	Negative	0
27	PAINT	ROOM 3	C	WINDOW CASE	WOOD	INTACT	Negative	0.01
28	PAINT	ROOM 3	C	WNDW SILL	WOOD	POOR	Positive	2.9
29	PAINT	ROOM 3	C	WALL	PLASTER	INTACT	Negative	0.01
30	PAINT	ROOM 3	C	CEILING	PLASTER	INTACT	Negative	0.01
31	PAINT	Kitchen	A	DOOR CASE	WOOD	INTACT	Negative	0.04
32	PAINT	Kitchen	A	DOOR JAMB	WOOD	INTACT	Positive	1.5
33	PAINT	ROOM 3	A	CEILING	PLASTER	POOR	Negative	0.14
34	PAINT	Kitchen	A	CABINET	WOOD	INTACT	Negative	0
35	PAINT	Kitchen	B	BASEBOARD	WOOD	INTACT	Negative	0.07
36	PAINT	Kitchen	D	WINDOW CASE	WOOD	INTACT	Negative	0.06
37	PAINT	Kitchen	D	WNDW SILL	WOOD	INTACT	Negative	0.01
38	PAINT	Kitchen	D	WALL	PLASTER	INTACT	Positive	1.7
39	PAINT	Kitchen	D	CEILING	PLASTER	INTACT	Negative	0
40	PAINT	ROOM 4	B	DOOR	WOOD	INTACT	Negative	0
41	PAINT	ROOM 4	B	DOOR JAMB	WOOD	INTACT	Negative	0
42	PAINT	ROOM 4	B	DOOR CASE	WOOD	INTACT	Negative	0
43	PAINT	ROOM 4	B	BASEBOARD	WOOD	INTACT	Negative	0
44	PAINT	ROOM 4	D	DOOR	WOOD	INTACT	Negative	0
45	PAINT	ROOM 4	D	WALL	PLASTER	INTACT	Negative	0.01

Shot#	Type	ROOM	SIDE	COMPONENT	SUBSTRATE	CONDITION	Results	PbC
46	PAINT	ROOM 4	D	CEILING	PLASTER	INTACT	Negative	0
47	PAINT	Bath	A	DOOR	WOOD	INTACT	Negative	0
48	PAINT	Bath	A	DOOR JAMB	WOOD	INTACT	Negative	0
49	PAINT	Bath	A	DOOR CASE	WOOD	INTACT	Negative	0.01
50	PAINT	Bath	C	WINDOW CASE	WOOD	INTACT	Negative	0
51	PAINT	Bath	C	WALL	PLASTER	INTACT	Negative	0
52	PAINT	Bath	C	CEILING	PLASTER	INTACT	Negative	0
53	PAINT	ROOM 5	A	DOOR	WOOD	INTACT	Negative	0
54	PAINT	ROOM 5	A	DOOR JAMB	WOOD	INTACT	Negative	0
55	PAINT	ROOM 5	A	DOOR CASE	WOOD	INTACT	Negative	0
56	PAINT	ROOM 5	A	LOWER WALL	WOOD	INTACT	Positive	6.5
57	PAINT	ROOM 5	A	RISER	WOOD	INTACT	Negative	0
58	PAINT	ROOM 5	A	STR TREAD	WOOD	INTACT	Negative	0
59	PAINT	ROOM 5	A	HAND RAIL	WOOD	INTACT	Negative	0
60	PAINT	ROOM 5	A	WALL	BRICK	INTACT	Negative	0.7
61	PAINT	ROOM 5	A	DOOR	WOOD	INTACT	Positive	1.9
62	PAINT	ROOM 5	A	DOOR JAMB	WOOD	INTACT	Negative	0.16
63	PAINT	ROOM 5	A	CABINET	WOOD	INTACT	Positive	2.1
64	PAINT	ROOM 5	A	BASEBOARD	WOOD	INTACT	Negative	0
65	PAINT	ROOM 5	A	WALL	DRYWALL	INTACT	Negative	0.57
66	PAINT	ROOM 5	A	WINDOW CASE	WOOD	INTACT	Negative	0
67	PAINT	ROOM 5	D	WINDOW CASE	WOOD	INTACT	Negative	0.01
68	PAINT	ROOM 5	D	WALL	DRYWALL	INTACT	Negative	0
69	PAINT	ROOM 5	D	CEILING	DRYWALL	INTACT	Negative	0
70	PAINT	ROOM 6	A	DOOR	WOOD	INTACT	Negative	0
71	PAINT	ROOM 6	A	DOOR JAMB	WOOD	INTACT	Negative	0
72	PAINT	ROOM 6	A	BASEBOARD	WOOD	INTACT	Negative	0
73	PAINT	ROOM 6	C	WINDOW CASE	WOOD	INTACT	Negative	0
74	PAINT	ROOM 6	C	WALL	DRYWALL	INTACT	Negative	0
75	PAINT	ROOM 6	C	CEILING	DRYWALL	INTACT	Negative	0
76	PAINT	ROOM 7	A	DOOR	WOOD	INTACT	Positive	2.1
77	PAINT	ROOM 7	A	DOOR JAMB	WOOD	POOR	Positive	5.6
78	PAINT	ROOM 7	A	DOOR CASE	WOOD	POOR	Negative	0.4
79	PAINT	ROOM 7	A	DOOR CASE	WOOD	POOR	Positive	5.9
80	PAINT	ROOM 7	C	WINDOW CASE	WOOD	INTACT	Positive	2.5
81	PAINT	ROOM 7	C	WNDW SILL	WOOD	INTACT	Positive	2.4
82	PAINT	ROOM 7	D	BASEBOARD	WOOD	INTACT	Negative	0.4
83	PAINT	ROOM 7	D	BASEBOARD	WOOD	INTACT	Positive	3.2
84	PAINT	ROOM 7	D	WALL	PLASTER	INTACT	Negative	0.17
85	PAINT	ROOM 7	D	CEILING	PLASTER	INTACT	Negative	0.07
86	PAINT	Bath 2	A	CEILING	WOOD	INTACT	Positive	2.3
87	PAINT	Bath 2	A	DOOR	WOOD	INTACT	Positive	2.6
88	PAINT	Bath 2	A	DOOR JAMB	WOOD	INTACT	Positive	5.7
89	PAINT	Bath 2	C	WINDOW CASE	WOOD	INTACT	Negative	0.8
90	PAINT	Bath 2	C	WNDW SILL	WOOD	INTACT	Positive	1.7
91	PAINT	Bath 2	C	WALL	DRYWALL	INTACT	Negative	0.34



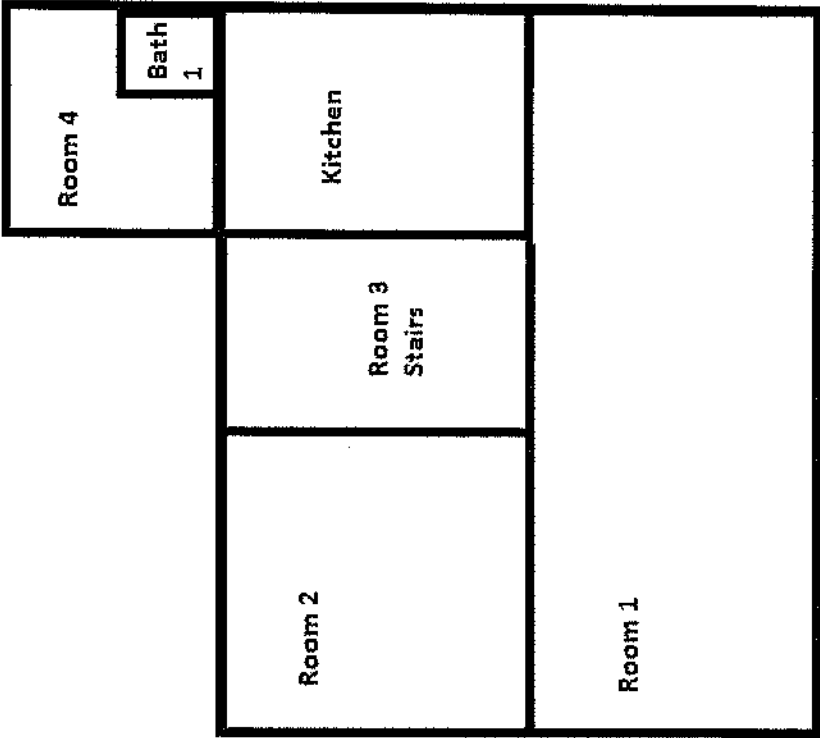
Shot#	Type	ROOM	SIDE	COMPONENT	SUBSTRATE	CONDITION	Results	PbC
92	PAINT	Bath 2	C	CEILING	DRYWALL	INTACT	Negative	0.01
93	PAINT	ROOM 8	A	DOOR	WOOD	INTACT	Positive	2
94	PAINT	ROOM 8	A	DOOR JAMB	WOOD	INTACT	Negative	0.07
95	PAINT	ROOM 8	A	DOOR CASE	WOOD	INTACT	Positive	2.8
96	PAINT	ROOM 8	A	BASEBOARD	WOOD	INTACT	Positive	4.8
97	PAINT	ROOM 8	B	WINDOW CASE	WOOD	INTACT	Negative	0.06
98	PAINT	ROOM 8	B	WINDOW CASE	WOOD	POOR	Negative	0.04
99	PAINT	ROOM 8	B	WINDOW CASE	WOOD	POOR	Positive	1.8
100	PAINT	ROOM 8	B	WNDW SILL	WOOD	POOR	Positive	2.4
101	PAINT	ROOM 8	C	WINDOW CASE	WOOD	POOR	Positive	2.7
102	PAINT	ROOM 8	C	WNDW SILL	WOOD	POOR	Positive	2.3
103	PAINT	ROOM 8	C	WNDW SASH	WOOD	POOR	Positive	3.7
104	PAINT	ROOM 9	A	DOOR	WOOD	INTACT	Positive	2
105	PAINT	ROOM 9	A	DOOR	WOOD	INTACT	Positive	2.1
106	PAINT	ROOM 9	A	DOOR JAMB	WOOD	INTACT	Positive	4.7
107	PAINT	ROOM 9	A	BASEBOARD	WOOD	INTACT	Positive	3
108	PAINT	ROOM 9	C	WINDOW CASE	WOOD	INTACT	Positive	6.4
109	PAINT	ROOM 9	C	WNDW SILL	WOOD	INTACT	Positive	6.9
110	PAINT	ROOM 9	C	WNDW SASH	WOOD	INTACT	Negative	0.11
111	PAINT	ROOM 9	C	BASEBOARD	WOOD	INTACT	Positive	2.4
112	PAINT	ROOM 9	C	WALL	DRYWALL	INTACT	Negative	0.05
113	PAINT	ROOM 9	C	CEILING	DRYWALL	INTACT	Negative	0.25
114	PAINT	hall	A	DOOR	WOOD	INTACT	Positive	2.3
115	PAINT	hall	D	DOOR JAMB	WOOD	INTACT	Positive	6.4
116	PAINT	hall	D	DOOR CASE	WOOD	POOR	Positive	7.1
117	PAINT	hall	D	WALL	PLASTER	POOR	Negative	0.01
118	PAINT	hall	D	CEILING	PLASTER	POOR	Negative	0.02
119	PAINT	EXTERIOR	A	DOOR	WOOD	INTACT	Negative	0.5
120	PAINT	EXTERIOR	A	DOOR JAMB	WOOD	INTACT	Positive	23.5
121	PAINT	EXTERIOR	A	DOOR CASE	WOOD	INTACT	Positive	23.8
122	PAINT	EXTERIOR	A	WALL	WOOD	INTACT	Negative	0.01
123	PAINT	EXTERIOR	A	WALL	WOOD	INTACT	Negative	0.02
124	PAINT	EXTERIOR	A	WALL	WOOD	INTACT	Positive	2.3
125	PAINT	EXTERIOR	A	TRIM	WOOD	INTACT	Positive	23.1
126	PAINT	EXTERIOR	A	WINDOW CASE	WOOD	INTACT	Negative	0.03
127	PAINT	EXTERIOR	A	WNDW SILL	WOOD	INTACT	Negative	0.09
128	PAINT	EXTERIOR	A	WNDW SILL	WOOD	INTACT	Negative	0
129	PAINT	EXTERIOR	A	HAND RAIL	WOOD	INTACT	Negative	0.12
130	PAINT	EXTERIOR	A	CEILING trim	WOOD	INTACT	Positive	23.9
131	PAINT	EXTERIOR	A	CEILING	WOOD	INTACT	Negative	0.14
132	PAINT	EXTERIOR	A	RISER	WOOD	INTACT	Negative	0
133	PAINT	EXTERIOR	B	WINDOW CASE	WOOD	INTACT	Negative	0.07
134	PAINT	EXTERIOR	B	WINDOW CASE	WOOD	INTACT	Negative	0.03
135	PAINT	EXTERIOR	B	WINDOW CASE	WOOD	INTACT	Negative	0.06
136	PAINT	EXTERIOR	B	WNDW SILL	WOOD	INTACT	Negative	0.01
137	PAINT	EXTERIOR	B	WALL	WOOD	INTACT	Positive	4.6

Shot#	Type	ROOM	SIDE	COMPONENT	SUBSTRATE	CONDITION	Results	PbC
138	PAINT	EXTERIOR	B	WALL	WOOD	INTACT	Positive	9.2
139	PAINT	EXTERIOR	C	WINDOW CASE	WOOD	INTACT	Negative	0.4
140	PAINT	EXTERIOR	C	WNDW SILL	WOOD	INTACT	Negative	0.12
141	PAINT	EXTERIOR	C	WALL	WOOD	INTACT	Negative	0.19
142	PAINT	EXTERIOR	C	WALL	WOOD	INTACT	Negative	0
143	PAINT	EXTERIOR	D	WINDOW CASE	WOOD	INTACT	Negative	0.4
144	PAINT	EXTERIOR	D	WNDW SILL	WOOD	INTACT	Negative	0.25
145	PAINT	EXTERIOR	D	WALL	WOOD	INTACT	Positive	3.4
146			CALIBRATION				Negative	0.8
147			CALIBRATION				Negative	0.9
148			CALIBRATION				Positive	1

11-7-2016  
Project: 3472

1188 Wells Place  
Stratford CT

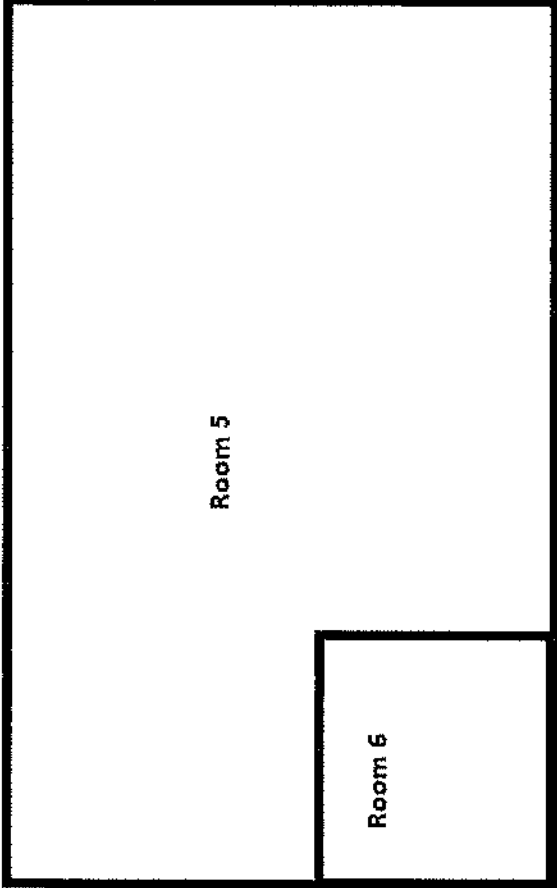




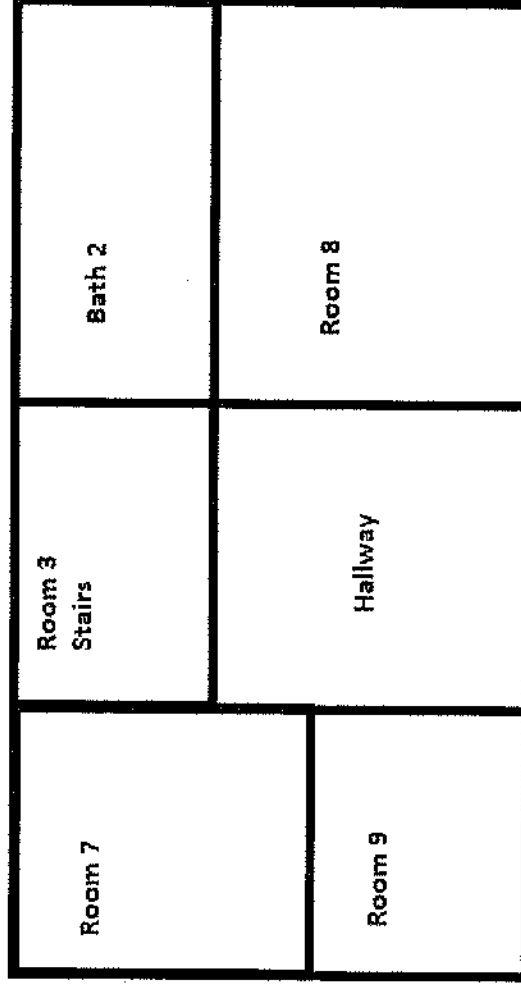
Street Side - First Floor

1188 Wells Place  
Stratford, CT 06615

11-7-2016  
Project: 3472

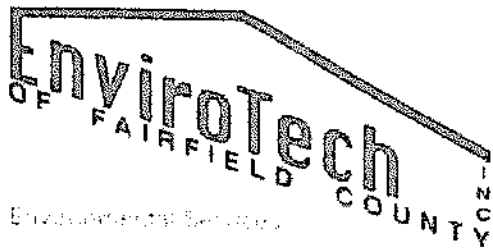


Street Side- Lower Level



Street Side - Second Floor





Sally Head

November 11th<sup>th</sup> 2016

Site Address: 1188 Wells Place, Stratford Connecticut

Dear Sally Head,

Enclosed is the report of lead based paint testing performed on November 7<sup>th</sup> 2016 at the above referenced site. Ronald J. Passaro, Jr. Lead Inspector Risk Assessor license number #001805, performed the testing using a Niton XLP 300 Series, serial number 24939, with a radioactive source.

Testing was performed on the interior and exterior of the building. The tested components are deemed representative and only those components specifically tested should be assessed as to whether or not lead paint is present. Testing was completed on an approx. 1,431 square foot bungalow type dwelling with replacement doors and windows. The dwelling was constructed in 1918.

Connecticut has set 1.0 milligrams/square centimeter (mg/cm<sup>2</sup>) or above as the action level at which lead paint should be abated, but it is our opinion that leads in any concentration is hazardous, particularly when children frequent the building. The total lead on the report is the reading of lead in all of the paint layers down to the substrate. A positive result (POS) is a confirmed reading at or above 1.0 mg/cm<sup>2</sup>, a negative result (NEG) is a confirmed reading below 1.0 mg/cm<sup>2</sup>.

This XRF testing and report was performed according to state guidelines for the testing of lead based paint in buildings by Envirotech of Fairfield County, Inc. lead license number 001019 .

We thank you for the opportunity to provide you with our lead testing services. Should you have any questions concerning these findings, please feel free to contact us at any time.

Sincerely,

Ronald Passaro, Jr.  
President



# STATE OF CONNECTICUT

## DEPARTMENT OF PUBLIC HEALTH

### LEAD INSPECTION AND TESTING SUMMARY FORM

The Department of Public Health *Lead Inspection and Testing Summary Form* must be completed and sent within two working days following completion of the inspection to the property owner, local director of health, and the Commissioner of the Department of Public Health in accordance with Section 19a-111-3(d) of the Regulations of Connecticut State Agencies (RCSA) concerning Lead Poisoning Prevention and Control.

#### PROPERTY INSPECTED/TESTED

(Check): ☒ Residence

☐ Family Day Care Home - Name: \_\_\_\_\_

(Check One): Comprehensive Lead Inspection ☐  
(includes representative painted/coated surfaces, dust, soil, water)

Limited Testing ☒  
(less than a comprehensive lead inspection)

Street Address: 1188 Wells Place Apt.# \_\_\_\_\_ Floor: \_\_\_\_\_

City/Town: Stratford Zip Code: 06615 Telephone: \_\_\_\_\_

If Apartment, Number of Units: \_\_\_\_\_ Year Property Built: 1918

#### PROPERTY OWNER

Name: Sally Head

Street Address: 1188 Wells Place City: Stratford

State: Connecticut Zip Code: 06615 Telephone: 203-673-8809

#### INSPECTING ENTITY

##### A. If Consultant Contractor:

Name: Envirotech of Fairfield County Inc.

Street Address: 115 Wooster Street

City: Bethel State: Connecticut Zip Code: 06801

Consultant License Number: 001019

Inspector's Name: Ron Passaro Jr. Telephone: 203-748-3111

Inspector's Certification Number: 001805

##### B. If Code Enforcement Agency:

Department Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Inspector's Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Date of Inspector's Initial Training: \_\_\_\_/\_\_\_\_/\_\_\_\_ Date of Latest Refresher Training: \_\_\_\_/\_\_\_\_/\_\_\_\_

**INSPECTION INFORMATION**

Date(s) of Inspection: 11 / 7 / 2016 &amp; / /

For each day that the inspection was conducted consent was given by an adult occupant of the dwelling unit to enter and inspect all areas of the dwelling that are under the control of that individual or to which that individual has legitimate access. ☐ Yes ☐ No

Name of person 18 years of age or older who granted consent: Sally Head Age: Date: 11-7-2016  
 Name of person 18 years of age or older who granted consent: Age: Date:

**A. Were Lead-Based Surfaces Identified? (Check One)** ☐ Yes ☐ No

If yes, place an X in the tables below. (Information in tables may not represent all identified lead-based components and surfaces found during inspection.)

EXTERIOR Lead-Based Surfaces	Foundation	Siding &/or Trim	Stairs &/or Stair Components	Porch &/or Porch Components	Doors &/or Trim	Windows &/or Trim	Garage &/or Garage Components
Deteriorated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Intact	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INTERIOR Lead-Based Surfaces	Floors	Baseboards	Walls	Ceilings	Stairs &/or Stair Components	Doors &/or Trim	Windows &/or Trim	Closet/ Cabinet Components
Deteriorated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Intact	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(X = positive location)

**B. Indicate Peak Values of Sampled Media:****(Check All That Apply)**

Was dust tested for lead?

☒ Yes ☐ No

Was soil tested for lead?

☒ Yes ☐ No☐ No bare soil ☐ Ground frozenWas drinking water tested for lead? ☐ Yes ☒ No ⇐ If yes was checked for any of the questions to the left complete the table above.

Lead Hazard Locations	Floors	Window Sills	Window Wells	Soil	Water	Paint (XRF)	Paint Chip
(Enter highest result for each)	9,950	395		38,500		23.9	

**C. Were any rooms, areas or components inaccessible during inspection? (Check One)**☐ Yes ☒ No

If yes, list the inaccessible locations:

Per section 19a-111-4(a) and 19a-111-2(e) of the Lead Poisoning Prevention and Control Regulations:

A lead abatement plan is required for this property: ☒ Yes ☐ NoA lead management plan is required for this property: ☒ Yes ☐ NoInspector's Signature: [Signature] Date: 11 / 7 / 2016

The federal Residential Lead-Based Paint Hazard Reduction Act, 42 U.S.C. 4852d, requires sellers and landlords of most residential housing built before 1978 to disclose all available records and reports concerning lead-based paint and/or lead-based paint hazards, including the test results contained or referenced in this notice, to purchasers and tenants at the time of sale or lease or upon lease renewal. This disclosure must occur even if hazard reduction or abatement has been completed. Failure to disclose these test results is a violation of the U.S. Department of Housing and Urban Development and the U.S. Environmental Protection Agency regulations at 24 CFR Part 35 and 40 CFR Part 745 and can result in a fine of up to \$11,000 per violation. To find out more information about your obligations under federal lead-based paint requirements, call 1-800-424-LEAD.

Email To:

DPH.LeadReports@ct.gov

Mail To:

State of Connecticut - Department of Public Health  
 Environmental Health Section  
 P.O. Box 340308, MS# 51LED  
 Hartford, CT 06134-030

OR

1188 Wells Place  
Stratford, CT

XRF

11/7/2016  
Project# 3472

Shot#	Type	ROOM	SIDE	COMPONENT	SUBSTRATE	CONDITION	Results	PbC
2			CALIBRATION				Negative	0.9
3			CALIBRATION				Negative	0.9
4			CALIBRATION				Positive	1
5	PAINT	ROOM 1	A	DOOR	WOOD	INTACT	Negative	0.5
6	PAINT	ROOM 1	A	DOOR	WOOD	INTACT	Positive	1.5
7	PAINT	ROOM 1	A	DOOR CASE	WOOD	INTACT	Positive	2.5
8	PAINT	ROOM 1	A	WINDOW CASE	WOOD	INTACT	Positive	2.5
9	PAINT	ROOM 1	A	WINDOW CASE	WOOD	INTACT	Positive	3.2
10	PAINT	ROOM 1	A	WNDW SILL	WOOD	INTACT	Positive	2.1
11	PAINT	ROOM 1	A	BASEBOARD	WOOD	INTACT	Positive	1.9
12	PAINT	ROOM 1	A	WALL	PLASTER	INTACT	Negative	0.01
13	PAINT	ROOM 1	A	CEILING	PLASTER	INTACT	Negative	0.01
14	PAINT	ROOM 2	A	DOOR CASE	WOOD	INTACT	Positive	3
15	PAINT	ROOM 2	B	WINDOW CASE	WOOD	INTACT	Negative	0.03
16	PAINT	ROOM 2	B	WNDW SILL	WOOD	INTACT	Negative	0.02
17	PAINT	ROOM 2	B	WINDOW CASE	WOOD	INTACT	Negative	0.02
18	PAINT	ROOM 2	B	WALL	PLASTER	INTACT	Negative	0.08
19	PAINT	ROOM 2	B	CEILING	PLASTER	INTACT	Negative	0.09
20	PAINT	ROOM 3	A	DOOR CASE	WOOD	INTACT	Positive	1.7
21	PAINT	ROOM 3	B	BASEBOARD	WOOD	INTACT	Positive	1.7
22	PAINT	ROOM 3	B	BASEBOARD	WOOD	INTACT	Positive	1.3
23	PAINT	ROOM 3	B	BASEBOARD	WOOD	POOR	Positive	1.5
24	PAINT	ROOM 3	C	RISER	WOOD	POOR	Negative	0.15
25	PAINT	ROOM 3	C	STAIR STR	WOOD	POOR	Positive	1.2
26	PAINT	ROOM 3	C	STR TREAD	WOOD	INTACT	Negative	0
27	PAINT	ROOM 3	C	WINDOW CASE	WOOD	INTACT	Negative	0.01
28	PAINT	ROOM 3	C	WNDW SILL	WOOD	POOR	Positive	2.9
29	PAINT	ROOM 3	C	WALL	PLASTER	INTACT	Negative	0.01
30	PAINT	ROOM 3	C	CEILING	PLASTER	INTACT	Negative	0.01
31	PAINT	Kitchen	A	DOOR CASE	WOOD	INTACT	Negative	0.04
32	PAINT	Kitchen	A	DOOR JAMB	WOOD	INTACT	Positive	1.5
33	PAINT	ROOM 3	A	CEILING	PLASTER	POOR	Negative	0.14
34	PAINT	Kitchen	A	CABINET	WOOD	INTACT	Negative	0
35	PAINT	Kitchen	B	BASEBOARD	WOOD	INTACT	Negative	0.07
36	PAINT	Kitchen	D	WINDOW CASE	WOOD	INTACT	Negative	0.06
37	PAINT	Kitchen	D	WNDW SILL	WOOD	INTACT	Negative	0.01
38	PAINT	Kitchen	D	WALL	PLASTER	INTACT	Positive	1.7
39	PAINT	Kitchen	D	CEILING	PLASTER	INTACT	Negative	0
40	PAINT	ROOM 4	B	DOOR	WOOD	INTACT	Negative	0
41	PAINT	ROOM 4	B	DOOR JAMB	WOOD	INTACT	Negative	0
42	PAINT	ROOM 4	B	DOOR CASE	WOOD	INTACT	Negative	0
43	PAINT	ROOM 4	B	BASEBOARD	WOOD	INTACT	Negative	0
44	PAINT	ROOM 4	D	DOOR	WOOD	INTACT	Negative	0
45	PAINT	ROOM 4	D	WALL	PLASTER	INTACT	Negative	0.01

Shot#	Type	ROOM	SIDE	COMPONENT	SUBSTRATE	CONDITION	Results	PbC
46	PAINT	ROOM 4	D	CEILING	PLASTER	INTACT	Negative	0
47	PAINT	Bath	A	DOOR	WOOD	INTACT	Negative	0
48	PAINT	Bath	A	DOOR JAMB	WOOD	INTACT	Negative	0
49	PAINT	Bath	A	DOOR CASE	WOOD	INTACT	Negative	0.01
50	PAINT	Bath	C	WINDOW CASE	WOOD	INTACT	Negative	0
51	PAINT	Bath	C	WALL	PLASTER	INTACT	Negative	0
52	PAINT	Bath	C	CEILING	PLASTER	INTACT	Negative	0
53	PAINT	ROOM 5	A	DOOR	WOOD	INTACT	Negative	0
54	PAINT	ROOM 5	A	DOOR JAMB	WOOD	INTACT	Negative	0
55	PAINT	ROOM 5	A	DOOR CASE	WOOD	INTACT	Negative	0
56	PAINT	ROOM 5	A	LOWER WALL	WOOD	INTACT	Positive	6.5
57	PAINT	ROOM 5	A	RISER	WOOD	INTACT	Negative	0
58	PAINT	ROOM 5	A	STR TREAD	WOOD	INTACT	Negative	0
59	PAINT	ROOM 5	A	HAND RAIL	WOOD	INTACT	Negative	0
60	PAINT	ROOM 5	A	WALL	BRICK	INTACT	Negative	0.7
61	PAINT	ROOM 5	A	DOOR	WOOD	INTACT	Positive	1.9
62	PAINT	ROOM 5	A	DOOR JAMB	WOOD	INTACT	Negative	0.16
63	PAINT	ROOM 5	A	CABINET	WOOD	INTACT	Positive	2.1
64	PAINT	ROOM 5	A	BASEBOARD	WOOD	INTACT	Negative	0
65	PAINT	ROOM 5	A	WALL	DRYWALL	INTACT	Negative	0.57
66	PAINT	ROOM 5	A	WINDOW CASE	WOOD	INTACT	Negative	0
67	PAINT	ROOM 5	D	WINDOW CASE	WOOD	INTACT	Negative	0.01
68	PAINT	ROOM 5	D	WALL	DRYWALL	INTACT	Negative	0
69	PAINT	ROOM 5	D	CEILING	DRYWALL	INTACT	Negative	0
70	PAINT	ROOM 6	A	DOOR	WOOD	INTACT	Negative	0
71	PAINT	ROOM 6	A	DOOR JAMB	WOOD	INTACT	Negative	0
72	PAINT	ROOM 6	A	BASEBOARD	WOOD	INTACT	Negative	0
73	PAINT	ROOM 6	C	WINDOW CASE	WOOD	INTACT	Negative	0
74	PAINT	ROOM 6	C	WALL	DRYWALL	INTACT	Negative	0
75	PAINT	ROOM 6	C	CEILING	DRYWALL	INTACT	Negative	0
76	PAINT	ROOM 7	A	DOOR	WOOD	INTACT	Positive	2.1
77	PAINT	ROOM 7	A	DOOR JAMB	WOOD	POOR	Positive	5.6
78	PAINT	ROOM 7	A	DOOR CASE	WOOD	POOR	Negative	0.4
79	PAINT	ROOM 7	A	DOOR CASE	WOOD	POOR	Positive	5.9
80	PAINT	ROOM 7	C	WINDOW CASE	WOOD	INTACT	Positive	2.5
81	PAINT	ROOM 7	C	WNDW SILL	WOOD	INTACT	Positive	2.4
82	PAINT	ROOM 7	D	BASEBOARD	WOOD	INTACT	Negative	0.4
83	PAINT	ROOM 7	D	BASEBOARD	WOOD	INTACT	Positive	3.2
84	PAINT	ROOM 7	D	WALL	PLASTER	INTACT	Negative	0.17
85	PAINT	ROOM 7	D	CEILING	PLASTER	INTACT	Negative	0.07
86	PAINT	Bath 2	A	CEILING	WOOD	INTACT	Positive	2.3
87	PAINT	Bath 2	A	DOOR	WOOD	INTACT	Positive	2.6
88	PAINT	Bath 2	A	DOOR JAMB	WOOD	INTACT	Positive	5.7
89	PAINT	Bath 2	C	WINDOW CASE	WOOD	INTACT	Negative	0.8
90	PAINT	Bath 2	C	WNDW SILL	WOOD	INTACT	Positive	1.7
91	PAINT	Bath 2	C	WALL	DRYWALL	INTACT	Negative	0.34

Shot#	Type	ROOM	SIDE	COMPONENT	SUBSTRATE	CONDITION	Results	PbC
92	PAINT	Bath 2	C	CEILING	DRYWALL	INTACT	Negative	0.01
93	PAINT	ROOM 8	A	DOOR	WOOD	INTACT	Positive	2
94	PAINT	ROOM 8	A	DOOR JAMB	WOOD	INTACT	Negative	0.07
95	PAINT	ROOM 8	A	DOOR CASE	WOOD	INTACT	Positive	2.8
96	PAINT	ROOM 8	A	BASEBOARD	WOOD	INTACT	Positive	4.8
97	PAINT	ROOM 8	B	WINDOW CASE	WOOD	INTACT	Negative	0.06
98	PAINT	ROOM 8	B	WINDOW CASE	WOOD	POOR	Negative	0.04
99	PAINT	ROOM 8	B	WINDOW CASE	WOOD	POOR	Positive	1.8
100	PAINT	ROOM 8	B	WNDW SILL	WOOD	POOR	Positive	2.4
101	PAINT	ROOM 8	C	WINDOW CASE	WOOD	POOR	Positive	2.7
102	PAINT	ROOM 8	C	WNDW SILL	WOOD	POOR	Positive	2.3
103	PAINT	ROOM 8	C	WNDW SASH	WOOD	POOR	Positive	3.7
104	PAINT	ROOM 9	A	DOOR	WOOD	INTACT	Positive	2
105	PAINT	ROOM 9	A	DOOR	WOOD	INTACT	Positive	2.1
106	PAINT	ROOM 9	A	DOOR JAMB	WOOD	INTACT	Positive	4.7
107	PAINT	ROOM 9	A	BASEBOARD	WOOD	INTACT	Positive	3
108	PAINT	ROOM 9	C	WINDOW CASE	WOOD	INTACT	Positive	6.4
109	PAINT	ROOM 9	C	WNDW SILL	WOOD	INTACT	Positive	6.9
110	PAINT	ROOM 9	C	WNDW SASH	WOOD	INTACT	Negative	0.11
111	PAINT	ROOM 9	C	BASEBOARD	WOOD	INTACT	Positive	2.4
112	PAINT	ROOM 9	C	WALL	DRYWALL	INTACT	Negative	0.05
113	PAINT	ROOM 9	C	CEILING	DRYWALL	INTACT	Negative	0.25
114	PAINT	hall	A	DOOR	WOOD	INTACT	Positive	2.3
115	PAINT	hall	D	DOOR JAMB	WOOD	INTACT	Positive	6.4
116	PAINT	hall	D	DOOR CASE	WOOD	POOR	Positive	7.1
117	PAINT	hall	D	WALL	PLASTER	POOR	Negative	0.01
118	PAINT	hall	D	CEILING	PLASTER	POOR	Negative	0.02
119	PAINT	EXTERIOR	A	DOOR	WOOD	INTACT	Negative	0.5
120	PAINT	EXTERIOR	A	DOOR JAMB	WOOD	INTACT	Positive	23.5
121	PAINT	EXTERIOR	A	DOOR CASE	WOOD	INTACT	Positive	23.8
122	PAINT	EXTERIOR	A	WALL	WOOD	INTACT	Negative	0.01
123	PAINT	EXTERIOR	A	WALL	WOOD	INTACT	Negative	0.02
124	PAINT	EXTERIOR	A	WALL	WOOD	INTACT	Positive	2.3
125	PAINT	EXTERIOR	A	TRIM	WOOD	INTACT	Positive	23.1
126	PAINT	EXTERIOR	A	WINDOW CASE	WOOD	INTACT	Negative	0.03
127	PAINT	EXTERIOR	A	WNDW SILL	WOOD	INTACT	Negative	0.09
128	PAINT	EXTERIOR	A	WNDW SILL	WOOD	INTACT	Negative	0
129	PAINT	EXTERIOR	A	HAND RAIL	WOOD	INTACT	Negative	0.12
130	PAINT	EXTERIOR	A	CEILING trim	WOOD	INTACT	Positive	23.9
131	PAINT	EXTERIOR	A	CEILING	WOOD	INTACT	Negative	0.14
132	PAINT	EXTERIOR	A	RISER	WOOD	INTACT	Negative	0
133	PAINT	EXTERIOR	B	WINDOW CASE	WOOD	INTACT	Negative	0.07
134	PAINT	EXTERIOR	B	WINDOW CASE	WOOD	INTACT	Negative	0.03
135	PAINT	EXTERIOR	B	WINDOW CASE	WOOD	INTACT	Negative	0.06
136	PAINT	EXTERIOR	B	WNDW SILL	WOOD	INTACT	Negative	0.01
137	PAINT	EXTERIOR	B	WALL	WOOD	INTACT	Positive	4.6

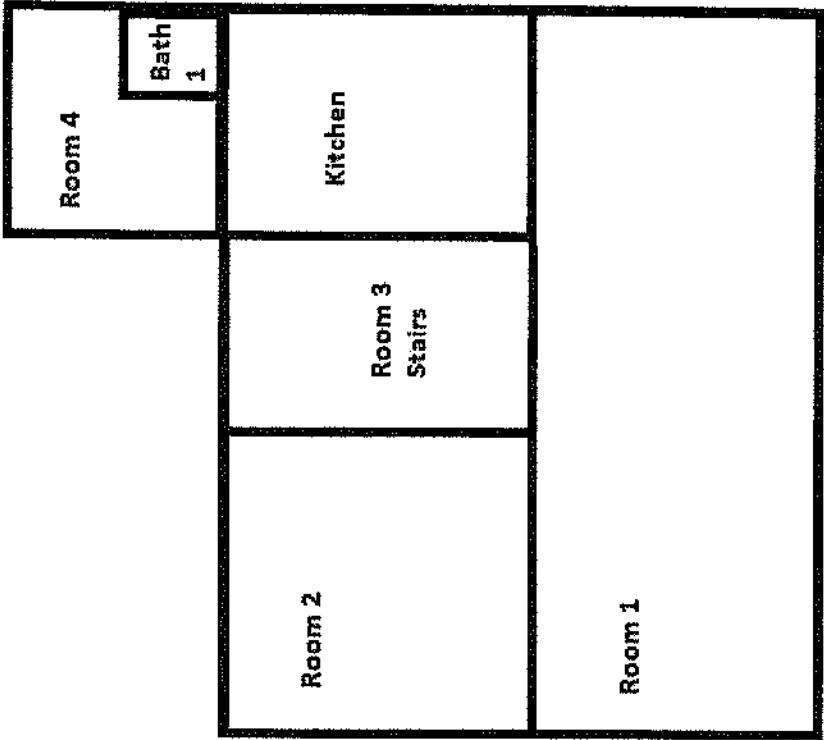
Shot#	Type	ROOM	SIDE	COMPONENT	SUBSTRATE	CONDITION	Results	PbC
138	PAINT	EXTERIOR	B	WALL	WOOD	INTACT	Positive	9.2
139	PAINT	EXTERIOR	C	WINDOW CASE	WOOD	INTACT	Negative	0.4
140	PAINT	EXTERIOR	C	WNDW SILL	WOOD	INTACT	Negative	0.12
141	PAINT	EXTERIOR	C	WALL	WOOD	INTACT	Negative	0.19
142	PAINT	EXTERIOR	C	WALL	WOOD	INTACT	Negative	0
143	PAINT	EXTERIOR	D	WINDOW CASE	WOOD	INTACT	Negative	0.4
144	PAINT	EXTERIOR	D	WNDW SILL	WOOD	INTACT	Negative	0.25
145	PAINT	EXTERIOR	D	WALL	WOOD	INTACT	Positive	3.4
146			CALIBRATION				Negative	0.8
147			CALIBRATION				Negative	0.9
148			CALIBRATION				Positive	1



11-7-2016  
Project: 3472

1188 Wells Place  
Stratford CT

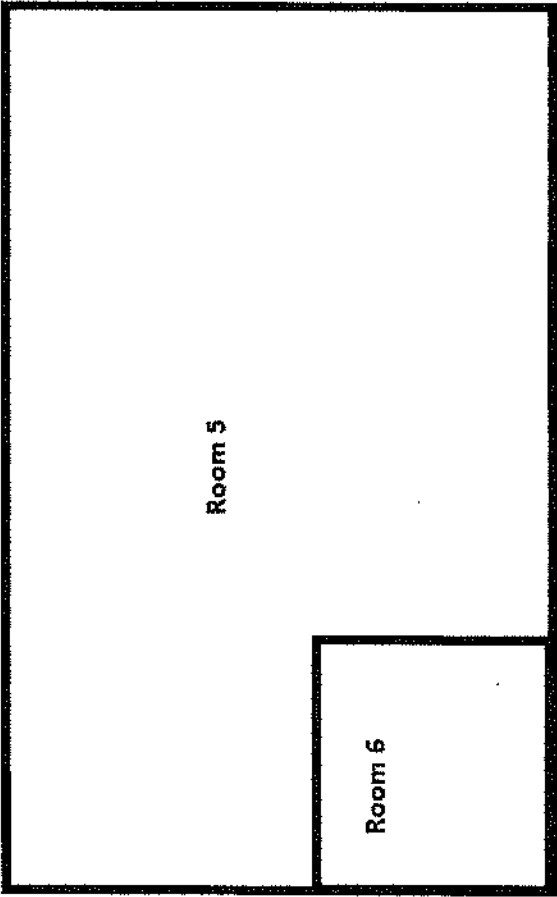




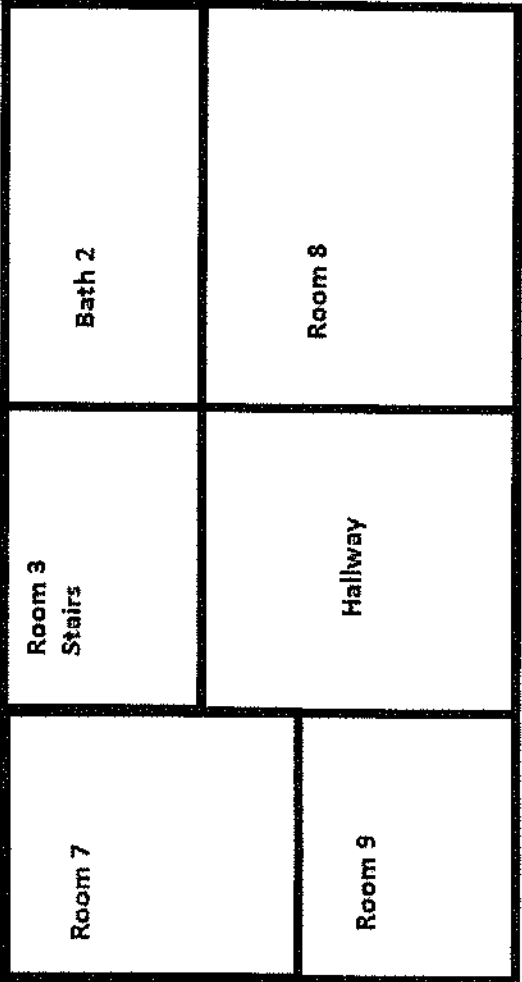
Street Side - First Floor

1188 Wells Place  
Stratford, CT 06615

11-7-2016  
Project: 3472



Street Side- Lower Level



Street Side - Second Floor



## Analysis Report

## Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117  
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475Customer Address  
ENVIROTECH OF FAIRFIELD CO. (423)  
115 Wooster Street  
Bethel, CT 06801

Order #: 193391

Matrix Wipe  
Received 11/25/16  
Analyzed 11/25/16  
Reported 11/28/16Project Location Number  
1188 Wells Place  
Startford, CT

Sample ID	Cust. Sample ID	Location	Sample Date				
Parameter		Method	Area	Total	Conc.	RL*	
193391-001	1	Blank	11/07/16				
Lead		EPA 7000B / 3050B		<10.0 µg/wipe		10.0 µg/wipe	
193391-002	2	Rm 8 Window Sill	11/07/16				
Lead		EPA 7000B / 3050B		247 µg/wipe		10.0 µg/wipe	
193391-003	3	Rm 8 Furniture Surface	11/07/16				
Lead		EPA 7000B / 3050B		89.5 µg/wipe		10.0 µg/wipe	
193391-004	4	Rm 7 Window Sill	11/07/16				
Lead		EPA 7000B / 3050B		165 µg/wipe		10.0 µg/wipe	
		No Areas Given					
193391-005	5	Floor	11/07/16				
Lead		EPA 7000B / 3050B	0.00694 ft2	69.1 µg/wipe	9950 µg/ft2	1440 µg/ft2	
193391-006	6	Room 7 Surface	11/07/16				
Lead		EPA 7000B / 3050B	0.00694 ft2	165 µg/wipe	23800 µg/ft2	1440 µg/ft2	
193391-007	7	Room 7 Window Sill	11/07/16				
Lead		EPA 7000B / 3050B	0.625 ft2	247 µg/wipe	395 µg/ft2	16.0 µg/ft2	
193391-008	8	Blank	11/07/16				
Lead		EPA 7000B / 3050B		<10.0 µg/wipe		10.0 µg/wipe	

Analyst ESB  
193391-11/28/16 04:31 PM*Marti Baird*  
Reviewed By Marti Baird  
Analyst

Minimum Total Reporting Limit: 10.0 µg/wipe. EPA Clearance Std: 40 µg/ft² for floors, 250 µg/ft² for interior window sills, and 400 µg/ft² for window troughs. All internal QC parameters were met. Unusual sample conditions, if any, are described. Surrogate Spike results designated with "D" indicate that the analyte was diluted out. "MI" indicates matrix interference. Concentration and \*Reporting Limit (RL) based on areas provided by client. Values are reported to three significant figures. The test results reported relate only to the samples submitted.



## Analysis Report

## Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117  
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475Customer: ENVIROTECH OF FAIRFIELD CO. (423)  
Address: 115 Wooster Street  
Bethel, CT 06801

Order #: 193391

Matrix: Soil  
Received: 11/25/16  
Analyzed: 11/25/16  
Reported: 11/28/16Attn:  
Project: 1188 Wells Place  
Location: Startford, CT  
Number:

PO Number:

Sample ID	Cust. Sample ID	Location	Sample Date	Weight			
Parameter		Method		Total µg	% / Wt.	Conc.	RL*
193391-009	9	Side A	11/07/16	503 mg			
Lead		EPA 7000B / 3050B		19400 µg	3.85 %	38500 mg/kg	994 mg/kg
193391-010	10	Side B By Tarps	11/07/16	523 mg			
Lead		EPA 7000B / 3050B		175 µg	0.0335 %	335 mg/kg	19.1 mg/kg
193391-011	11	Side C	11/07/16	524 mg			
Lead		EPA 7000B / 3050B		3220 µg	0.615 %	6150 mg/kg	191 mg/kg
193391-012	12	Side D	11/07/16	512 mg			
Lead		EPA 7000B / 3050B		8870 µg	1.73 %	17300 mg/kg	488 mg/kg

Analyst: ESB  
193391-11/28/16 02:06 PM*Marti H. Baird*  
Reviewed By: Marti Baird  
Analyst

Minimum reporting limit: 10.0 µg. EPA Soil Std for bare residential soil: 400 mg/kg by wt in play areas; 1200 mg/kg by wt in bare soil in the remainder of the yard based on an avg of all other samples collected. EPA does not distinguish between lead-contaminated soil and soil-lead hazards. Concentration and \*Reporting Limit (RL) based on weights provided by client. All internal QC parameters were met. Unusual sample conditions, if any, are described. Values are reported to three significant figures. PPM = mg/kg | PPB = µg/kg. The test results reported relate only to the samples submitted.

# CHAIN OF CUSTODY FORM

<b>E.F.C.I.</b> 115 Wooster Street, Bethel, CT. 06801 Phone: (203) 748-3111 Fax: (203) 744-8265 CT Watts: 800-805-0080 Email: Office@Envirotechservicesinc.com	<b>Project/Job #</b> 1188 Wells Place Shantford, CT	<b>Samplers</b> Ron Passaro	Temperature of samples received, deg C: _____  Type of Container: _____
--	---	--------------------------------	---

Sample #	Sample Location	Date/Time of Collection	Pot. Water	Waste Water	Soil	Sediment	Other	Analysis Required
1	Blank							PB Dust
2	Rm 8 Window Sill	11-7-16 3:30						PB Dust
3	Rm 8 Furniture Surface	11-7-16 3:45						PB Dust
4	Rm 7 Window Sill	11-7-16 3:50						PB Dust
5	Floor 1' x 1'	11-7-16 3:50						PB Dust


<b>Relinquished by (Signature)</b>	<b>Date/Time</b>	<b>Relinquished by (Signature)</b>	<b>Date/Time</b>
<b>Received by (Signature)</b>	<b>Date/Time</b>	<b>Received by (Signature)</b>	<b>Date/Time</b>

**Additional Comments/Remarks:**

UST Size: \_\_\_\_\_ gal.  
 Soil/Sediment Sampling Depth: \_\_\_\_\_ b.g.  
 Holding time: 7 days Aqueous, 14 days for solids

**Important Note:** To save on paper we will only communicate via email unless otherwise requested. Thank you!

Most lab results and reports are kept on file a maximum of 5 years. Copies of these reports will be released to the client who requested our services only. A service charge will apply for record searches. **Warning:** Unpaid accounts over 30 days old will be sent for collection, and you will be required to pay all associated charges.

193391  


S 12  
 V:\193\193391  
 Tridium 11/25/2016 9:17:15 AM  
 Federal Express 77767 1033221



# CHAIN OF CUSTODY FORM

<b>E.F.C.I.</b> 115 Wooster Street Bethel, CT. 06801 Phone-203-748-3111 Fax 203-744-8265 Watts-800-805-0080 Email: Office@Envirotechservicesinc.com				Project/ Job # 1188 Wells Place Stratford, CT		Sampler Name: Ron B.		
Sample #	Sample Location	Date/Time Of Collection	Water	Air	Soil	Asbestos	Other	Analysis Required
6	Room 7 Surface 1x1'	11-7-16 3:55						PB Dust
7	Room 7 window sill 3 1/2 x 3 1/2"	11-7-16 4:00						PB Dust
8	Blank	11-7-16 5:00						PB Dust
9	Side A	11-7-16 5:20						
10	Side B	11-7-16 5:25						
11	Side C	11-7-16 5:30						
12	Side D	11-7-16 6:00						
Relinquished by (Signature)			Date/Time		Relinquished by (Signature)		Date/Time	
Received by (Signature)			Date/Time		Received by (Signature)		Date/Time	
Additional Comments/ Remarks:								

**Important Note:** To save on paper we will only communicate via email unless otherwise requested. Thank you  
 Most lab results and reports are kept on file a maximum of 5 years. Copies of these reports will be released to the client who requested our services  
 only. Service charges will apply for records searches. **Warning:** Unpaid accounts over 30 days old will be sent for collection, and you  
 will be required to pay all associated charges.

## Padilla, Alma

**From:** Ploszaj, Kimberly <Kimberly.Ploszaj@ct.gov>  
**Sent:** Tuesday, January 24, 2017 10:42 AM  
**To:** Padilla, Alma  
**Cc:** Maureen Whelan (mwhelan@townofstratford.com); 3heads@optonline.net  
**Subject:** [not-secure] RRP complaint referral 1188 Wells Place Stratford, CT  
**Attachments:** 191\_773\_SallyHead\_1188WellsPlaceStratford\_LeadReport (2).pdf; 1188 Wells Place - XRF Report.pdf; Firmender and Sons.pdf; Garage-dust.JPG; paint chips at garage.JPG; Project Head 1188 Wells Place Stratford Ct-MDW.docx; Project Head 1188 Wells Place Stratford Ct-MDW-2.docx

Hello Alma,

Here is the information relating to the complaint that I called you about the other day.

*Oct. 1918*

The homeowner is Sally Head. She resides at 1188 Wells Place in Stratford, CT. Ms. Head hired Firmender and Sons Painting to paint the exterior of her home. During the work Ms. Head expressed concern about the dust and debris that the contractor created. When she tried to ask the contractor to clean the dust/debris, he did some limited cleaning and has since not returned to complete the work.

I explained to Ms. Head that she can contact the Department of Consumer Protection (DCP) in CT to make a complaint, as the contractor is an HIC. Ms. Head, please see the attached link where you can make a complaint with DCP (forms and how to make a complaint) <http://www.ct.gov/dcp/cwp/view.asp?a=1629&Q=274424>. I confirmed with staff at DCP that you may send them a complaint so that they may investigate your complaint.

The RRP certified renovator contractor # is NAT-F121726-1.

Please see the attached documents (summarized below).

Attached:

10/27/16 testing by Chemscope (attached)

dust wipes:

attic floor 16080.4

attic floor 1733.7

living room floor 439.7

garage floor 3995

*4/3/2014 → 4/17/2019*  
*MATT FIRMENDER - CONTACT*  
*6 MIRANDA LANE*  
*STRATFORD, CT 06615*  
*CONSUMER DATA 4/5/2010*  
*(CHEMSCOPE, INC)*  
*R-I- 18329-0900926*  
*↓*  
*over 4/5/2014*  
*QUOTE DATE: 7/31/14*  
*SIGNED: 8/23/14*

11/11/16 testing by Envirotech of Fairfield County (attached)

XRF testing - many areas tested and results greater than 1.0

Firmender and Sons Painting quote

Quote indicates that RRP certified contractor will:

- \* sand siding after tarping off that side
- \* scrape trim where lose
- \* scrape ceiling

Pictures:

dust in garage  
paint chips near garage

Quotes:

quote for some interior abatement work

quote for some exterior cleaning

Please contact me with any further questions. I've cc'd Ms. Head and Maureen Whelan (chief sanitarian at the Stratford Health Department).

Regards,

Kim

SOIL:

36,500 mg/kg

6,150

17,300

BPA

1200

mg/kg

(ppm)

pure soil

# ChemScope INDUSTRIAL HYGIENE • ENVIRONMENTAL CHEMISTRY

15 Moulthrop Street, North Haven, CT 06473-3686 • Phone (203) 865-5605 • Fax (203) 498-1610 • [chem-scope.com](http://chem-scope.com)

Sally Head  
1188 Wells Place  
Stratford CT 06615

11/1/2016

**LEAD DUST WIPE SAMPLING AT  
RESIDENCE – 1188 WELLS PLACE, STRATFORD CT  
CS# 191-773, 10/27/2016, PAGE 1 OF 4**

## TABLE OF CONTENTS

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Sampling Report Synopsis	3
Recommendations	4

### Attachments:

- Lead Dust Wipe Analysis Report with Chain of Custody Document and Sample Location Drawing (7 pages)

### Report Distribution:

[3heads@optonline.net](mailto:3heads@optonline.net)

### File Location:

NAS (Nathan)\ My Files NY\ Lead\XRFsurvey2016.doc

**LEAD DUST WIPE SAMPLING AT  
RESIDENCE – 1188 WELLS PLACE, STRATFORD CT  
CS# 191-773, 10/27/2016, PAGE 2 OF 4**

**INTRODUCTION**

**EXECUTIVE SUMMARY:**

All four dust samples collected were above the CT DPH re-occupancy standard for their respective surfaces for lead in dust. See summary of findings, attached laboratory analysis reports, and recommendations for details.

**SITE DESCRIPTION:**

The subject building is a single family house, of wood frame construction, totaling approximately 1,430 SF and was built in 1918.

**BACKGROUND:**

We understand that you recently hired a contractor to re-paint the exterior of your house. We also understand that the paint on the exterior of the house was tested by the contractor using a chemical spot test and was found to be lead containing. It is our understanding that as part of the re-painting work, the exterior of the house was sanded prior to painting. We understand that doors, windows, etc. were sealed with plastic prior to the sanding taking place but that an attic vent and garage door were left open. It is our understanding that you have concerns that lead contaminated dust may now be present inside the attic and garage. We understand that no children under the age of six currently reside at the subject property.

**SCOPE OF INSPECTION:**

Collection of lead dust samples from the garage and attic of the subject house as directed by client. Please note that upon arrival at the site our client requested that we collect a lead dust wipe sample from the first floor living room just inside the front door.

**METHOD OF TESTING:**

The lead dust samples were analyzed by atomic absorption spectrophotometry. The laboratory used is an AIHA Laboratory Accreditation Program, LLC Laboratory and a CT DPH Approved Environmental Laboratory.

**CERTIFICATION AND LICENSING:**

The sample collection was conducted by Nathan Yergeau, CT DPH Certified Lead Inspector/Risk Assessor # 002225.

Chem Scope's DPH lead license # is CC000164.

---

This investigation and information provided in this report depends partly on background information provided by the client. This report is intended for the use of the client. The scope of services performed may not be appropriate for other users and any use of this report by third parties is at their sole risk. This report is intended to be used in its entirety. No excerpts may be taken to be representative of this report.

**LEAD DUST WIPE SAMPLING AT  
RESIDENCE – 1188 WELLS PLACE, STRATFORD CT  
CS# 191-773, 10/27/2016, PAGE 3 OF 4**

**LEAD DUST WIPE SAMPLING SYNOPSIS**

**LOCATION NAME AND ADDRESS:** Residence – 1188 Wells Place, Stratford CT

**DATE(S) OF SAMPLING:** 10/27/2016

**SITE OBSERVATIONS:**

- Arrived on site and met homeowner Sally Head.
- Noticed that the house was still occupied.
- Proceeded to the attic and noticed a thick layer of brown dust on the floor and on stored items.
- Noticed that there were two vents on either end of the attic and that they were not sealed with plastic.
- Noticed that windows on the house and garage were sealed with plastic and that some were no longer air tight.
- Noticed that the garage had some visible dust and was full of the owner's stored items/possessions.

**Dust Wipe Sampling Results:**

Sample #	Date	Location	Surface	Dust Wipe Result (ug/sq ft)	CT-DPH Standard (ug/sq ft)
191-773-1	10/27/2016	Attic – Side B	Floor	16,080.4	40
191-773-2	10/27/2016	Attic – Side D	Floor	1,733.7	40
191-773-3	10/27/2016	Living Room – Side A	Floor	439.7	40
191-773-4	10/27/2016	Garage – Side C	Floor	3,995.0	40
191-773-5	10/27/2016	-	Blank	BDL <10.1	-
191-773-6	10/27/2016	-	Blank	BDL <10.1	-

See enclosed laboratory reports for dust wipe test data with applicable standards and schematic drawings showing sample locations. BDL = Below Detection Limit

**LEAD DUST WIPE SAMPLING AT  
RESIDENCE – 1188 WELLS PLACE, STRATFORD CT  
CS# 191-773, 10/27/2016, PAGE 4 OF 4**

**RECOMMENDATIONS**

We recommend that a CT licensed lead abatement contractor clean the above areas with HEPA vacuuming and tri-sodium phosphate (TSP) or equivalent cleaner at least twice and then have the dust re-tested. All workers who are involved in the cleaning need special training and equipment including HEPA filtered respirators, protective suits, washing facilities and materials to run required personal air sampling. In general all surfaces must be HEPA vacuumed and HEPA filtered negative air machines used to capture dust contamination. At any time, washing hands and using protective clothing is essential to prevent exposure.

Please keep in mind that, EPA's RRP rule sets up requirements for firms and individuals performing renovations in pre-1978 housing and child-occupied facilities, such as schools and day cares. The RRP Rule requires that renovators be trained in the use of lead safe work practices, that renovators and firms be certified, that providers of renovation training be accredited, and that renovators follow specific work practice standards. Because this is a pre-1978 house, contractors (including renovation, repair and painting workers, plumbers, electricians, HVAC professionals, etc.) working on this project must be EPA certified and trained in lead-safe work practices when conducting renovation, repair and painting activities that will disturb more than six (6) square feet of painted surfaces on the interior of a building or more than twenty (20) square feet on the exterior and all window replacements jobs. Additional information on this rule can be found at <http://www.epa.gov/lead/pubs/renovation.htm>.

Sincerely,

Nathan Yergeau  
Field Operations Manager



# *ChemScope* INDUSTRIAL HYGIENE • ENVIRONMENTAL CHEMISTRY

15 Moulthrop Street, North Haven, CT 06473-3686 • Phone (203) 865-5605 • Fax (203) 498-1610

Sally Head  
1188 Wells Place  
Stratford CT 06615

10/31/2016  
CS# 191-773

## LEAD ANALYSIS BY ATOMIC ABSORPTION

Lead dust wipe samples from Residence, 1188 Wells Place, Stratford CT, collected by ChemScope, Inc., on 10/27/2016:

See attached chain of custody form and EAS Analytical Services, Inc., report for sample descriptions and analytical data; and applicable standards on reverse side of this page.

Suzanne Cristante or  
Laboratory Director

Izabela Kremens or  
Quality Manager

  
Ronald D. Arena  
Senior Consultant

## LEAD STANDARDS AND GUIDELINES

(Revised 4/2013)

The following are some existing known standards and guidelines as they relate to lab analysis for lead by AAS. ChemScope assumes no liability for the use of these data. All values are expressed as pure lead, Pb.

1. Lead in Dust Standards: Connecticut DPH, EPA & HUD:

Dust-Wipe Re-Occupancy Testing:

Floors: 40 micrograms/sq ft

Sills: 250 micrograms/sq ft

Window Wells: 400 micrograms/sq ft

Toxic Level of lead in dry paint: 0.5%

\*NOTE: City of Stamford has a stricter standard of .06%

2. For Air Samples: OSHA PEL (Permissible Exposure Limit) is 50 micrograms/cubic meter and the AL (Action Level) is 30 micrograms/cubic meter.

3. For Soil: 400 PPM is considered contaminated.

State regulations (CT DEEP RCSA 22a-133K) require lead-contaminated soil to be cleaned up to a concentration of 500 ppm in residential areas and 1,000 ppm in industrial and commercial areas. But in practice the Department of [Energy and] Environmental Protection (DEEP) and state and local health departments apply a 400 ppm standard in residential areas. DEEP has begun the process of adopting the 400 ppm standard in regulation.

OLR Research Report, October 11, 2006, 2006-R-0596

4. For any material to be disposed of: the DEP and EPA Standard for TCLP lead is 5 milligrams/liter. In addition, other substances besides lead may need to be tested which are not in the scope of this test report.

5. Consumer Product Safety Commission: Lead in paint for sale 0.06%.

6. For Drinking Water Samples (First Draw and Fully Flushed samples):

State of Connecticut Action Level: 0.015 mg/l

EPA Action Level: 15 ppb

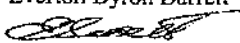
NOTE: .015 mg/l = 15 ppb



**Eastern Analytical Services, Inc.**  
**Wipe Sample Report**

Page 1 of 1

RE: CPN 191-773 - Sally Head - Residence - 1188 Wells Place - Stratford, CT

Date Collected: 10/27/2016  
Collected By: Nathan Yergeau  
Date Received: 10/28/2016  
Date Analyzed: 10/28/2016  
Analyzed By: Everton Byron Barrett  
Signature:   
Analyte: Pb Dust  
Analytical Method: EPA 3050B/7000B  
NYS Lab Number: 10851

Client: Chem Scope, Inc.  
15 Moulthrop Street  
North Haven, CT 06473

Sample ID# / Lab ID#	Sample Location	Sample Notes	Concentration
191-773-1 2462204	Attic - Side B	Dust Wipe - 1 Sq. Ft. Area	16080.4 µg/ft <sup>2</sup>
191-773-2 2462205	Attic - Side D	Dust Wipe - 1 Sq. Ft. Area	1733.7 µg/ft <sup>2</sup>
191-773-3 2462206	1st Floor - Living Room	Dust Wipe - 1 Sq. Ft. Area	439.7 µg/ft <sup>2</sup>
191-773-4 2462207	Garage - Side B	Dust Wipe - 1 Sq. Ft. Area	3995.0 µg/ft <sup>2</sup>
191-773-5 2462208	Not Applicable	Field Blank	BDL < 10.1 µg
191-773-6 2462209	Not Applicable	Field Blank	BDL < 10.1 µg

BDL = Below Detectable Limits

Reporting Limit = 0.3 ppm

Liability Limited to Cost of Analysis

Results Applicable to Those Items Tested. Results are Not Blank Corrected. All QC within Control Limits Unless Otherwise Indicated. Samples received in acceptable condition unless otherwise noted.

AIHA Accreditation No. 100263 Rhode Island DOH No. AAL-072T3 Massachusetts DOI No. A A 000072 Connecticut DOH No. PH-0622 Maine DEP No. LA-024 Vermont DOH No. AAS-2095

P.O. #1811

Form FL-4 Rev 11/12/13  
(Issued By SC)

# ChemScope

 INDUSTRIAL HYGIENE • ENVIRONMENTAL CHEMISTRY

15 Moulthrop Street, North Haven, CT 06473-3686 • Phone (203) 865-5605 • Fax (203) 498-1610

## Chain of Custody

Emailed \_\_\_\_\_  
Faxed \_\_\_\_\_  
Called \_\_\_\_\_  
Logged ☒

Residence

Sample Source: 1188 Welis Place, Stratford CT

CS Job #191-773

Sampled By: Nathan Yeager Date Sampled: 10/27/16 Customer Name: Sally HeadCS Sample# 191-773-1 Client Sample# 10/27/16 Sample Description \_\_\_\_\_ Comments \_\_\_\_\_

CS Sample#	Location	Sample Description	Comments
191-773-1	Attic-Side B	Lead dust wipe from wall floor	1 SF
191-773-2	Attic-Side D	"	1 SF
191-773-3	1st floor-LR	" from hardwood floor	1 SF
191-773-4	Garage-Side B	" from concrete floor	1 SF
191-773-5	—	Blank	
191-773-6	—	Blank	

Sample Turnaround: 24 Hours

Analysis Requested (if variable, use comment column): Lead in Dust (ug/ft2)

Check if you want sample returned \_\_\_\_\_ (sample will be disposed of after 30 days).

Relinquished by Nathan Yeager Date 10/27/16 Time 5:30 pm Received By FedEx  
Relinquished by \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_ Received By \_\_\_\_\_

Other Special Instructions: \_\_\_\_\_

Result Transmittal Instructions (for Chem Scope to transmit): Tell NY for report**FOR CHEM SCOPE, INC. TO FILL OUT IF SAMPLES ARE GOING TO OUTSIDE LABORATORY:**Name of Laboratory: Eastern Analytical Services (EAS)Method of Transportation to Laboratory: FedEx

Result Transmittal Instructions (for outside Laboratory to Chem Scope, Inc.):

Please email results to nathan.chemscope@snet.net

The person submitting samples is responsible for obtaining true and representative samples, for complying with applicable regulations and for the use of the data obtained from the analysis. For example, many states have licensing and laboratory approval requirements. Please contract the individual states if you have any questions regarding specific sampling or approval requirements. For Connecticut, sites we have licensed inspectors available to collect client samples and to perform building inspections.

## Dear Laboratory Customer or Potential Customer,

New laboratory accreditation standards require us to provide our clients information about our services to make sure that your requirements for testing are adequately defined, documented and understood. The following is for your information. Please call us if you have any questions or comments.

### Type of Samples

// PCM cassettes are routinely run by NIOSH Method 7400.

// Bulk materials are run by EPA Method: #600/R-93/116.

**Air Samples:** NIOSH 7400 Method counts all fibers. This method may be used for personal air samples and for finals. Two field blanks must be submitted for each set of samples. In the unlikely event that there is to be any deviation from the standard test, you will be consulted by phone before the work begins. Those clients who have not had NIOSH 582 or AHERA asbestos training courses (either supervisor or project monitor) should consult with the lab director for more information. The test parameters are further explained in the analytical report.

**Bulk materials:** sampled are analyzed by the latest EPA Method: (#600/R-93/116) which uses polarized light microscopy (PLM). When asbestos is detected and the amount is estimated to be less than 10%, we automatically point count the samples. When there are interfering substances present, we may use ashing, acid washing or other procedures described in the method to handle the interference. Those clients who have not had AHERA asbestos training courses (either inspector, supervisor or project designer) should consult with the lab director for more information. The test parameters are further explained in the analytical report.

**All Samples** must be clearly labeled with source name and identification number or sufficient information from the client to make this sample uniquely identified. (We will then add our notebook #, page # (batch) and unique number within the batch.) Samples must be in a clean, air tight package such as a zip loc bag. Appropriate completed paperwork must accompany the sample. Bulk and air samples may not be submitted in the same package.

As soon as available bench top results will be faxed to you and reports will then be mailed. We will retain air samples for at least three months and bulk samples for 6 months unless you advise us otherwise.

You are welcome to visit the laboratory at any time to discuss the work, monitor the work or verify our testing services. We appreciate your business and encourage any feedback regarding improving our services or our quality system. Please take a minute to complete the following survey and mail/fax it to ChemScope, Inc.

### Customer Service Survey

To help us improve our services give your opinions to the following:

1- The printed laboratory report was complete and easy to understand. YES\_\_ NO\_\_  
If no, please explain \_\_\_\_\_.

2- The turn around time for results met your expectations/needs. YES\_\_ NO\_\_  
If no, please explain \_\_\_\_\_.

3- How likely are you to recommend ChemScope Inc. to someone?  
Excellent\_\_ Very Good\_\_ Good\_\_ Fair\_\_ Poor\_\_

4- How likely are you to return to ChemScope in the future if the need arises?  
Excellent\_\_ Very Good\_\_ Good\_\_ Fair\_\_ Poor\_\_

5. On a scale of 1 to 5 where 1 represents "Satisfied" and 5 represents "Dissatisfied", how would you rate your level of overall satisfaction.

1\_\_ 2\_\_ 3\_\_ 4\_\_ 5\_\_

6- Please add any additional comments or suggestions that would be helpful when you use our services:

Name \_\_\_\_\_ Company \_\_\_\_\_

Address \_\_\_\_\_ Telephone/e-mail \_\_\_\_\_

Can we contact you regarding this survey? YES\_\_ NO\_\_

# ChemScope Inc.

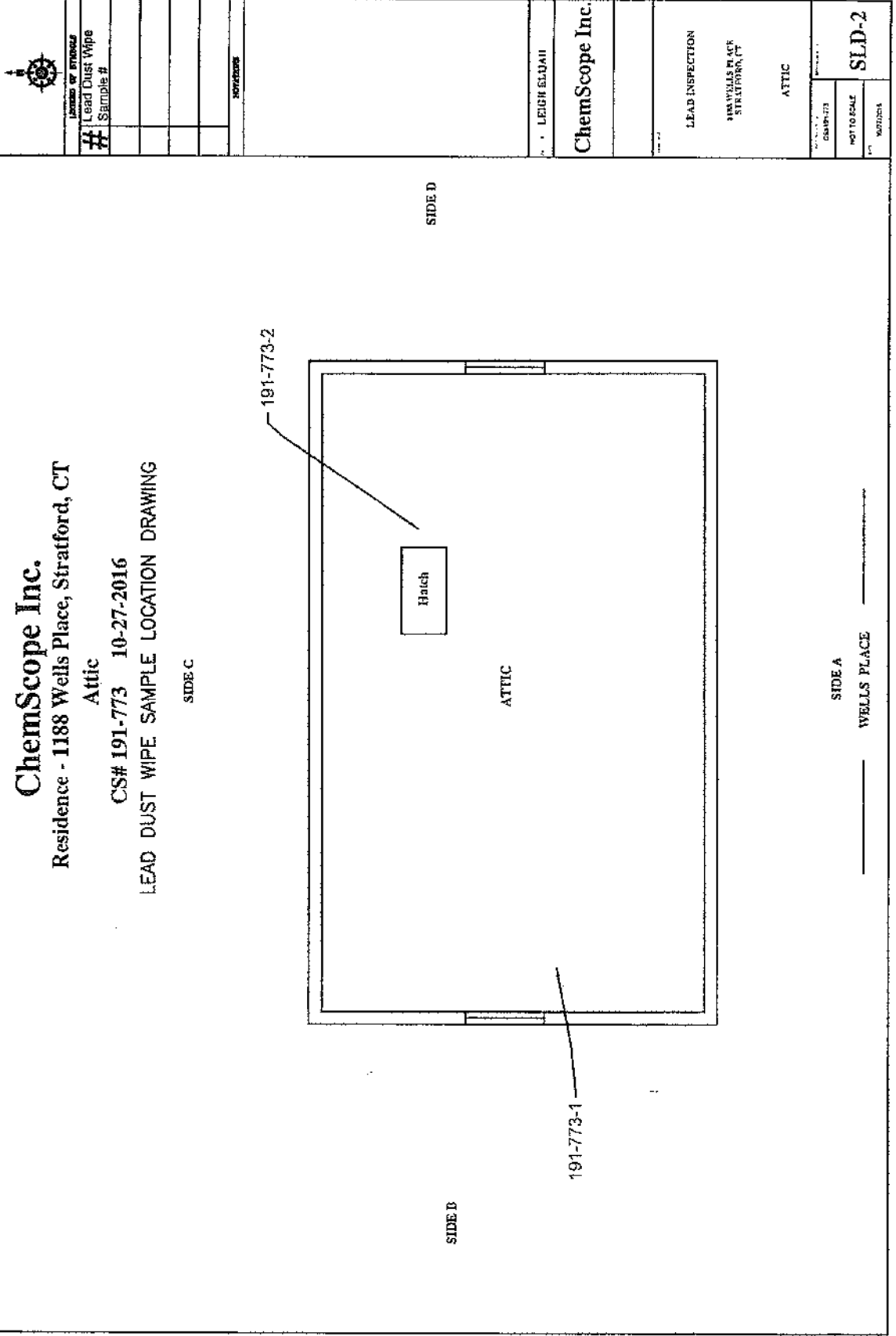
Residence - 1188 Wells Place, Stratford, CT


Attic

CS# 191-773 10-27-2016

LEAD DUST WIPE SAMPLE LOCATION DRAWING

SIDE C



	
ADDRESS OF STUDY # Lead Dust Wipe # Sample #	
NO. OF STUDY	
LEAD INSPECTION 1188 WELLS PLACE STRATFORD, CT	
ATTIC	
SLD-2	

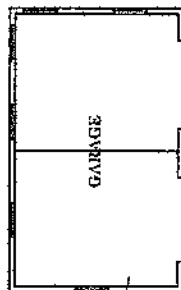
# ChemScope Inc.

Residence - 1188 Wells Place, Stratford, CT  
First Floor and Garage

CS# 191-773 10-27-2016

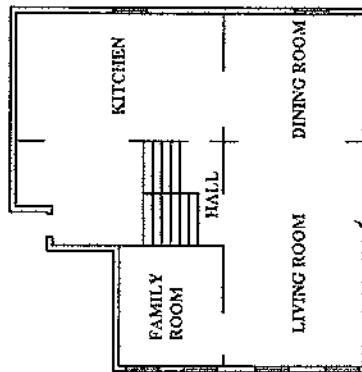
LEAD DUST WIPE SAMPLE LOCATION DRAWING

SIDE C



191-773-4

SIDE B



191-773-4

SIDE A

WELLS PLACE

LEAD DUST WIPE Sample #	
LEAD INSPECTION 1188 WELLS PLACE STRATFORD, CT	
FIRST FLOOR AND GARAGE	
LEIGH ELLIAB ChemScope Inc.	SLD-1 NO. 10-10-10 NO. 10-10-10